

Company Registration No. 08907357 (England and Wales)

THOMAS CHAYTOR SOLICITORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2015

THOMAS CHAYTOR SOLICITORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

THOMAS CHAYTOR SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

		2015	2014
	Notes	£	£
Fixed assets			
Intangible assets	2	48,000	-
Tangible assets	2	728	-
		<u>48,728</u>	<u>-</u>
Current assets			
Stocks		18,805	-
Debtors		148,756	100
Cash at bank and in hand		39,356	-
		<u>206,917</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(120,758)</u>	<u>-</u>
Net current assets		86,159	100
Total assets less current liabilities		<u>134,887</u>	<u>100</u>
Creditors: amounts falling due after more than one year		<u>(34,020)</u>	<u>-</u>
		<u>100,867</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		100,767	-
Shareholders' funds		<u>100,867</u>	<u>100</u>

THOMAS CHAYTOR SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2015

For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 March 2016

Mrs S E Chaytor
Director

Miss C H Thomas
Director

Company Registration No. 08907357

THOMAS CHAYTOR SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 3 Years straight line

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 July 2014	-	-	-
Additions	60,000	2,715	62,715
	<u>60,000</u>	<u>2,715</u>	<u>62,715</u>
At 30 June 2015	60,000	2,715	62,715
	<u>60,000</u>	<u>2,715</u>	<u>62,715</u>
Depreciation			
At 1 July 2014	-	-	-
Charge for the period	12,000	1,987	13,987
	<u>12,000</u>	<u>1,987</u>	<u>13,987</u>
At 30 June 2015	12,000	1,987	13,987
	<u>12,000</u>	<u>1,987</u>	<u>13,987</u>
Net book value			
At 30 June 2015	48,000	728	48,728
	<u>48,000</u>	<u>728</u>	<u>48,728</u>

THOMAS CHAYTOR SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.