

PRIORY CHAMBERS LIMITED

**Company Registration Number:
08925492 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

PRIORY CHAMBERS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

Balance sheet

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PRIORY CHAMBERS LIMITED

Balance sheet

As at 31 March 2018

| | <i>Notes</i> | 2018 | 2017 |
|---|--------------|---------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets: | 3 | 542 | 547 |
| Investments: | 4 | 95 | 95 |
| Total fixed assets: | | <u>637</u> | <u>642</u> |
| Current assets | | | |
| Debtors: | | 7,215 | 6,880 |
| Cash at bank and in hand: | | 9,484 | 3,336 |
| Total current assets: | | <u>16,699</u> | <u>10,216</u> |
| Creditors: amounts falling due within one year: | | (16,605) | (9,766) |
| Net current assets (liabilities): | | <u>94</u> | <u>450</u> |
| Total assets less current liabilities: | | 731 | 1,092 |
| Total net assets (liabilities): | | <u>731</u> | <u>1,092</u> |
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 631 | 992 |
| Shareholders funds: | | <u>731</u> | <u>1,092</u> |

The notes form part of these financial statements

PRIORY CHAMBERS LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 December 2018
and signed on behalf of the board by:**

Name: A H Martin
Status: Director

The notes form part of these financial statements

PRIORY CHAMBERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25%on reducing balance

PRIORY CHAMBERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

| | <i>2018</i> | <i>2017</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

PRIORY CHAMBERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01 April 2017 | 945 |
| Additions | 175 |
| At 31 March 2018 | <u>1,120</u> |
| Depreciation | |
| At 01 April 2017 | 398 |
| Charge for year | 180 |
| At 31 March 2018 | <u>578</u> |
| Net book value | |
| At 31 March 2018 | <u>542</u> |
| At 31 March 2017 | <u>547</u> |

PRIORY CHAMBERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

4. Fixed investments

Investments in subsidiary undertakings are recognised at cost.

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