

CHARLIE & HUNTER LIMITED

**Company Registration Number:
09048641 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th May 2014

End date: 31st March 2015

SUBMITTED

CHARLIE & HUNTER LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr Richard John Gee Ms Kelly Louise Gee
Registered office:	St Mary's Lodge 43a Bicester Road Oakley Aylesbury Buckinghamshire HP18 9QF
Company Registration Number:	09048641 (England and Wales)

CHARLIE & HUNTER LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	533	-
Total fixed assets:		<u>533</u>	<u>-</u>
Current assets			
Debtors:		8,708	-
Cash at bank and in hand:		16,579	-
Total current assets:		<u>25,287</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		25,497	-
Net current assets (liabilities):		<u>(210)</u>	<u>-</u>
Total assets less current liabilities:		<u>323</u>	<u>-</u>
Total net assets (liabilities):		<u><u>323</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CHARLIE & HUNTER LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		223	0
Total shareholders funds:		<u>323</u>	<u>-</u>

For the year ending 31 March 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard John Gee

Status: Director

The notes form part of these financial statements

CHARLIE & HUNTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention, and are in accordance with applicable accounting standards.

CHARLIE & HUNTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 20th May 2014:	0
Additions:	710
Disposals:	0
At 31st March 2015:	710
Depreciation	
At 20th May 2014:	0
Charge for year:	177
On disposals:	0
At 31st March 2015:	177
Net book value	
At 31st March 2015:	533

CHARLIE & HUNTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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