

Abbreviated Unaudited Accounts
for the Period 30 December 2014 to 31 December 2015
for
Cris Reynolds Limited

**Contents of the Abbreviated Accounts
for the Period 30 December 2014 to 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Period 30 December 2014 to 31 December 2015**

DIRECTOR: Mrs C Reynolds

SECRETARY: Mrs C Reynolds

REGISTERED OFFICE: White Gates
The Street
East Preston
Littlehampton
West Sussex
BN16 1HZ

REGISTERED NUMBER: 09369721 (England and Wales)

ACCOUNTANTS: Reeves Wilkinson Limited trading as Botting & Co
Chartered Certified Accountants
41b Beach Road
Littlehampton
West Sussex
BN17 5JA

**Abbreviated Balance Sheet
31 December 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		235
CURRENT ASSETS			
Cash at bank		4,367	
CREDITORS			
Amounts falling due within one year		<u>4,719</u>	
NET CURRENT LIABILITIES			<u>(352)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(117)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(118)</u>
SHAREHOLDERS' FUNDS			<u>(117)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2016 and were signed by:

Mrs C Reynolds - Director

**Notes to the Abbreviated Accounts
for the Period 30 December 2014 to 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	314
At 31 December 2015	<u>314</u>
DEPRECIATION	
Charge for period	79
At 31 December 2015	<u>79</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>235</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 December 2015:

	£
Mrs C Reynolds	
Balance outstanding at start of period	-
Amounts advanced	(4,359)
Amounts repaid	-
Balance outstanding at end of period	<u><u>(4,359)</u></u>

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.