

Registered number

06754054

CHILTINGTON CAVIAR LIMITED

Abbreviated Accounts

30 April 2015

CHILTINGTON CAVIAR LIMITED

Registered number: 06754054

Abbreviated Balance Sheet

as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8,700	-
Current assets			
Cash at bank and in hand		7,157	148
Creditors: amounts falling due within one year			
		(22,841)	(11,681)
Net current liabilities		<u>(15,684)</u>	<u>(11,533)</u>
Total assets less current liabilities		<u>(6,984)</u>	<u>(11,533)</u>
Creditors: amounts falling due after more than one year			
		(32,596)	(25,946)
Net liabilities		<u>(39,580)</u>	<u>(37,479)</u>
Capital and reserves			
Called up share capital	3	11,090	11,090
Profit and loss account		(50,670)	(48,569)
Shareholders' funds		<u>(39,580)</u>	<u>(37,479)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Kenneth Benning

Director

Approved by the board on 29/02/2016

CHILTINGTON CAVIAR LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets	£
Cost	
Additions	8,700
At 30 April 2015	<u>8,700</u>
Depreciation	
At 30 April 2015	<u>-</u>
Net book value	
At 30 April 2015	<u>8,700</u>

The land and building represents land on the North East side of Chiltington Lane, East Chiltington land reg title number ESX10570. No depreciation has been provided as it is believed the land has not been devalued by the director.

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	11,090	<u>11,090</u>	<u>11,090</u>

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