

Registered number

06754054

CHILTINGTON CAVIAR LIMITED

Abbreviated Accounts

30 April 2016

**CHILTINGTON CAVIAR LIMITED**

Registered number: 06754054

**Abbreviated Balance Sheet**

as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	55,200	8,700
<b>Current assets</b>			
Cash at bank and in hand		19,973	7,157
<b>Creditors: amounts falling due within one year</b>			
		(90,581)	(22,841)
<b>Net current liabilities</b>		<u>(70,608)</u>	<u>(15,684)</u>
<b>Total assets less current liabilities</b>		<u>(15,408)</u>	<u>(6,984)</u>
<b>Creditors: amounts falling due after more than one year</b>			
		(39,596)	(32,596)
<b>Net liabilities</b>		<u>(55,004)</u>	<u>(39,580)</u>
<b>Capital and reserves</b>			
Called up share capital	3	11,090	11,090
Profit and loss account		(66,094)	(50,670)
<b>Shareholders' funds</b>		<u>(55,004)</u>	<u>(39,580)</u>

The directors are 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 directors acknowledge their 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 25/01/2017

**CHILTINGTON CAVIAR LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	8,700
Additions	46,500
At 30 April 2016	<u>55,200</u>

**Depreciation**

At 30 April 2016	<u>-</u>
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**Net book value**

At 30 April 2016	<u>55,200</u>
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**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	11,090	<u>11,090</u>	<u>11,090</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.