

**CHILL ALP LIMITED**

**Company Registration Number:  
08478855 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

---

**CHILL ALP LIMITED**

**Company Information  
for the Period Ended 30th April 2015**

**Director:**

Gary Simon Jefferson  
Lorraine Ann Jefferson  
Charlotte Wickham  
Kevin Randall

**Registered office:**

79 Sandgate Road  
  
Brighton  
East Sussex  
BN1 6JP

**Company Registration Number:**

08478855 (England and Wales)

---

## CHILL ALP LIMITED

Abbreviated Balance sheet  
As at 30th April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		100	100
Cash at bank and in hand:		5,024	3,846
<b>Total current assets:</b>		<u>5,124</u>	<u>3,946</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,082	10,082
<b>Net current assets (liabilities):</b>		<u>( 4,958 )</u>	<u>( 6,136 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,958 )</u>	<u>( 6,136 )</u>
<b>Total net assets (liabilities):</b>		<u>( 4,958 )</u>	<u>( 6,136 )</u>

The notes form part of these financial statements

---

**Abbreviated Balance sheet**  
**As at 30th April 2015**  
**continued**

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 5,058 )	( 6,236 )
<b>Total shareholders funds:</b>		<u>( 4,958 )</u>	<u>( 6,136 )</u>

For the year ending 30 April 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 07 March 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Gary Simon Jefferson  
Status: Director

The notes form part of these financial statements

---

**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2015**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

---

**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2015****2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>

---