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REGISTERED NUMBER: 06830188 (England and Wales)

CH RESOURCING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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Murphy Salisbury Limited
Chartered Accountants
15 Warwick Road
Stratford upon Avon
Warwickshire
CV37 6YW

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CH RESOURCING LIMITED (REGISTERED NUMBER: 06830188)

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FOR THE YEAR ENDED 31 MARCH 2016

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CH RESOURCING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	G Treasure
REGISTERED OFFICE:	15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW
REGISTERED NUMBER:	06830188 (England and Wales)
ACCOUNTANTS:	Murphy Salisbury Limited Chartered Accountants 15 Warwick Road

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Stratford upon Avon
Warwickshire
CV37 6YW

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CH RESOURCING LIMITED (REGISTERED NUMBER: 06830188)

ABBREVIATED BALANCE SHEET 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		3,105
CREDITORS					
Amounts falling due within one year		<u>10,888</u>		<u>9,783</u>	
NET CURRENT LIABILITIES			<u>(10,888)</u>		<u>(9,783)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,888)</u>		<u>(6,678)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(10,988)</u>		<u>(6,778)</u>
SHAREHOLDERS' FUNDS			<u>(10,888)</u>		<u>(6,678)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and

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- 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
- (b) 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.

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 19 December 2016 and were signed by:

G Treasure - Director

The notes form part of these abbreviated accounts

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CH RESOURCING LIMITED (REGISTERED NUMBER: 06830188)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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).

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off the asset over its estimated useful life:

Development costs - 20% straight line basis

Deferred tax

Full provision is made in respect of timing differences that have originated but not reversed at the balance sheet date.

Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing

differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the

balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more

likely than not. Deferred tax is not provided on revalued assets unless a binding agreement to sell has been entered into

before the year

Going concern

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The director of the company will continue to provide financial support to the company for the foreseeable future. On the basis of this continued support, the director considers it appropriate to prepare the financial statements on the going concern basis.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>15,526</u>
AMORTISATION	
At 1 April 2015	12,421
Amortisation for year	<u>3,105</u>
At 31 March 2016	<u>15,526</u>
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	<u><u>3,105</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2016	2015
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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