Registered number
08222195

CB1 Apartments Limited

Abbreviated Accounts

30 September 2015

CB1 Apartments Limited
Registered number: 08222195
Abbreviated Balance Sheet
as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,518		1,180
Current assets					
Cash at bank and in hand		12,800		17,223	
Creditors: amounts falling due within one year		(1,359)		(8,255)	
Net current assets			11,441		8,968
Net assets			13,959		10,148
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,859		10,048
Shareholders' funds			13,959		10,148

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.

John Stirling
Director
Approved by the board on 23 February 2016

CB1 Apartments Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 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.

Depreciation

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

Plant and machinery	25% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,879
Additions	2,178
At 30 September 2015	4,057
Depreciation	
At 1 October 2014	699
Charge for the year	840
At 30 September 2015	1,539
Net book value	
At 30 September 2015	2,518
At 30 September 2014	1,180

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100