

Registered Number 03325713

Chariot Consultancy Limited

Abbreviated Accounts

05 April 2012

Chariot Consultancy Limited

Registered Number 03325713

Company Information

Registered Office:

505 Pinner Road
North Harrow
Middlesex
HA2 6EH

Reporting Accountants:

Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

Bankers:

HSBC
74 High Street
Barkingside
Ilford
Essex
IG6 2DN

Chariot Consultancy Limited

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Balance Sheet as at 05 April 2012

	Notes	2012 £	£	2011 £	£
Creditors: amounts falling due within one year		(710)		(710)	
Net current assets (liabilities)			(710)		(710)
Total assets less current liabilities			<u>(710)</u>		<u>(710)</u>
Total net assets (liabilities)			<u>(710)</u>		<u>(710)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(810)		(810)
Shareholders funds			<u>(710)</u>		<u>(710)</u>

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2012

And signed on their behalf by:

Mrs J Rughani, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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 April 2008). The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100