Company Registration No 03579813 (England and Wales)

CHAT MODERATORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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CHAT MODERATORS LIMITED

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CHAT MODERATORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	**2**		(1)		1,011
Current assets					
Debtors		6,937		13,435	
Cash at bank and in hand		287,298		364,144	
		294,235		377,579	
Creditors: amounts falling due within one year		(56,080)		(25,791)	
Net current assets			238,155		351,788
Total assets less current liabilities			238,154		352,799
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			238,054		352,699
Shareholders' funds			238,154		352,799

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 13 November 2012

R. Marcus

R Marcus
Director

Company Registration No. 03579813

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% - 33% per annum on a straight line basis
Motor vehicles	33% per annum on a straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2011 & at 30 June 2012	13,684
Depreciation	
At 1 July 2011	12,673
Charge for the year	1,012
At 30 June 2012	13,685
Net book value	
At 30 June 2012	(1)
At 30 June 2011	1,011

3 Share capital

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