Registered Number 04702621

Chryssaphes Associates Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
C/O Citycas Ltd
5th Floor, Linen Hall
162-168 Regent Street
London
W1B 5TF

Reporting Accountants:
City,Chartered Accountants

Suite 540, 5th Floor,
Linen Hall
162- 168 Regent Street
London
W1B 5TF

Chryssaphes Associates Limited **Registered Number 04702621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		48,000		52,000
Tangible	3		3,205		4,274
			51,205		56,274
Current assets					
Debtors		25,274		6,345	
Cash at bank and in hand		15,032		51,090	
Total current assets		40,306		57,435	
Prepayments and accrued income		3,270		2,950	
Creditors: amounts falling due within one year		(34,372)		(26,270)	
Net current assets (liabilities)			9,204		34,115
Total assets less current liabilities			60,409		90,389
Total net assets (liabilities)			60,409		90,389
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			60,407		90,387
Shareholders funds			60,409		90,389

a. For the year ending 31 March 2011 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 28 July 2011

And signed on their behalf by:
H Chryssaphes, 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 31 March 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	80,000
At 31 March 2011	80,000
Amortisation	
At 01 April 2010	28,000
Charge for year	4,000
At 31 March 2011	32,000
Net Book Value	
At 31 March 2011	48,000
At 31 March 2010	52,000

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 April 2010		14,175
At 31 March 2011		14,175
Depreciation		
At 01 April 2010		9,901
Charge for year		1,069
At 31 March 2011		10,970
Net Book Value		
At 31 March 2011		3,205
At 31 March 2010		4,274

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Related party disclosures**

Throughout the current year, the company was under the control of Mr H Chryssaphes, the director and sole shareholder. During the year the company paid dividends of £23,923 to Mr H Chryssaphes.At the end of the financial year Mr. Chryssaphes owed the company £25,274. This sum was repaid in April 2011.