CHALCEDONY LIMITED

Company Registration Number:
04804521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CHALCEDONY LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Olufunke Oluleye Oloruntuyi
Registered office:	19 Lupin Crescent Ilford Essex IG1 2JR
Company Registration Number:	04804521 (England and Wales)

CHALCEDONY LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,201**	1,099
Total fixed assets:		**1,201**	1,099
Current assets			
Debtors:		**10,088**	9,790
Cash at bank and in hand:		**1,204**	3,000
Total current assets:		**11,292**	12,790
Creditors			
Creditors: amounts falling due within one year		**12,236**	13,692
Net current assets (liabilities):		**(944)**	(902)
Total assets less current liabilities:		**257**	197
Total net assets (liabilities):		**257**	197

The notes form part of these financial statements

CHALCEDONY LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**157**	97
Total shareholders funds:		**257**	197

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olufunke Oluleye Oloruntuyi
Status: Director

The notes form part of these financial statements

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	**£**
At 01st July 2012:	36,639
Additions:	857
At 30th June 2013:	37,496
Depreciation	
At 01st July 2012:	35,540
Charge for year:	755
At 30th June 2013:	36,295
Net book value	
At 30th June 2013:	1,201
At 30th June 2012:	1,099

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.