Registered Number 05021221

CHERIE CHERIE LTD

Abbreviated Accounts

31 January 2015

CHERIE CHERIE LTD **Registered Number 05021221**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	2,000	-
Tangible assets	3	4,777	-
Investments		-	-
		6,777	-
Current assets			
Stocks		3,576	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		721	1
		4,297	1
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,916)	0
Net current assets (liabilities)		(1,619)	1
Total assets less current liabilities		5,158	1
Creditors: amounts falling due after more than one year		(6,363)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(1,205)	1
Capital and reserves			
Called up share capital		100	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(500)	0
Profit and loss account		(805)	0
Shareholders' funds		(1,205)	1

- For the year ending 31 January 2015 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.

Approved by the Board on 27 October 2015

And signed on their behalf by:
Cherie Nute, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	0
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	2,500
Amortisation	
At 1 February 2014	-
Charge for the year	500
On disposals	-
At 31 January 2015	500
Net book values	
At 31 January 2015	2,000
At 31 January 2014	0

Goodwill

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	0
Additions	5,277
Disposals	-
Revaluations	0
Transfers	0
At 31 January 2015	5,277
Depreciation	
At 1 February 2014	0
Charge for the year	500
On disposals	0
At 31 January 2015	500

Net book values	
At 31 January 2015	4,777
At 31 January 2014	0

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