

Registered Number 05531221

CHAVEIRIM A HELPING HAND LIMITED

Abbreviated Accounts

30 August 2012

Abbreviated Balance Sheet as at 30 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	7,427	7,397
		<u>7,427</u>	<u>7,397</u>
Current assets			
Cash at bank and in hand		387	308
		<u>387</u>	<u>308</u>
Creditors: amounts falling due within one year		(600)	(300)
Net current assets (liabilities)		<u>(213)</u>	<u>8</u>
Total assets less current liabilities		<u>7,214</u>	<u>7,405</u>
Total net assets (liabilities)		<u>7,214</u>	<u>7,405</u>
Reserves			
Income and expenditure account		7,214	7,405
Members' funds		<u>7,214</u>	<u>7,405</u>

- For the year ending 30 August 2012 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 23 June 2013

And signed on their behalf by:
Ulter Reichman, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2012**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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	23,158
Additions	2,505
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2012	<u>25,663</u>
Depreciation	
At 1 September 2011	15,761
Charge for the year	2,475
On disposals	-
At 30 August 2012	<u>18,236</u>
Net book values	
At 30 August 2012	<u>7,427</u>
At 31 August 2011	<u>7,397</u>

Depreciation of tangible fixed assets is calculated at a rate estimated to write off the cost of the assets over their expected useful lives as follows:

On Written Down Value

Equipment 25%

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