

Registered Number 06041921

CHATIRI SERVICES LIMITED

Abbreviated Accounts

29 January 2015

Abbreviated Balance Sheet as at 29 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	811	1,624
		<u>811</u>	<u>1,624</u>
Current assets			
Debtors		15,706	4,711
Cash at bank and in hand		23,064	7,809
		<u>38,770</u>	<u>12,520</u>
Creditors: amounts falling due within one year		(15,548)	(11,885)
Net current assets (liabilities)		<u>23,222</u>	<u>635</u>
Total assets less current liabilities		<u>24,133</u>	<u>2,359</u>
Total net assets (liabilities)		<u>24,133</u>	<u>2,359</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,033	2,259
Shareholders' funds		<u>24,133</u>	<u>2,359</u>

- For the year ending 29 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:
Samuel Adeyemo, Director

Notes to the Abbreviated Accounts for the period ended 29 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.

Turnover policy

Turnover represents invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 30 January 2014	3,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2015	<u>3,250</u>
Depreciation	
At 30 January 2014	1,626
Charge for the year	813
On disposals	-
At 29 January 2015	<u>2,439</u>
Net book values	
At 29 January 2015	<u><u>811</u></u>
At 29 January 2014	<u><u>1,624</u></u>

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