

Registered Number 06041921

CHATIRI SERVICES LIMITED

Abbreviated Accounts

29 January 2016

Abbreviated Balance Sheet as at 29 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	-	812
		<u>-</u>	<u>812</u>
Current assets			
Debtors		9,242	15,706
Cash at bank and in hand		34,999	23,064
		<u>44,241</u>	<u>38,770</u>
Creditors: amounts falling due within one year		<u>(19,706)</u>	<u>(15,549)</u>
Net current assets (liabilities)		<u>24,535</u>	<u>23,221</u>
Total assets less current liabilities		<u>24,635</u>	<u>24,133</u>
Total net assets (liabilities)		<u>24,635</u>	<u>24,133</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,535	24,033
Shareholders' funds		<u>24,635</u>	<u>24,133</u>

- For the year ending 29 January 2016 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 3 October 2016

And signed on their behalf by:
Samuel Adeyemo, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2016**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 2015	3,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2016	<u>3,250</u>
Depreciation	
At 30 January 2015	2,438
Charge for the year	812
On disposals	-
At 29 January 2016	<u>3,250</u>
Net book values	
At 29 January 2016	<u><u>0</u></u>
At 29 January 2015	<u><u>812</u></u>

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