Registered number
07468614

Chrysalis Tech Limited

Abbreviated Accounts

31 December 2015

Chrysalis Tech Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Chrysalis Tech Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chrysalis Tech Limited for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Company's directors, as a body, in accordance with our current Terms of Business. Our work has been undertaken solely to prepare for your approval the accounts of Chrysalis Tech Limited and state those matters that we have agreed to state to the Board of Directors of Chrysalis Tech Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chrysalis Tech Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chrysalis Tech Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chrysalis Tech Limited. You consider that Chrysalis Tech Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chrysalis Tech Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Intouch Accounting Limited
Chartered Accountants
Everdene House
Deansleigh Road
Bournemouth
Dorset
BH7 7DU

24 March 2016

Chrysalis Tech Limited
Registered number: 07468614
Abbreviated Balance Sheet
as at 31 December 2015

	Notes	2015		2014	
			£		£
Current assets					
Debtors		-		1,564	
Cash at bank and in hand		42,729		44,794	
		42,729		46,358	
Creditors: amounts falling due within one year		(22,597)		(21,182)	
Net current assets			20,132		25,176
Net assets			20,132		25,176
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			20,032		25,076
Shareholders' funds			20,132		25,176

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Mohanty
Director
Approved by the board on 24 March 2016

Chrysalis Tech Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	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.