Registered Number 08096073

CHARTSVIEW ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2016

CHARTSVIEW ENTERPRISES LIMITED **Registered Number 08096073**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	979	1,305
		979	1,305
Current assets			
Cash at bank and in hand		753	46
		753	46
Creditors: amounts falling due within one year		(1,258)	(780)
Net current assets (liabilities)		(505)	(734)
Total assets less current liabilities		474	571
Total net assets (liabilities)		474	571
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		471	568
Shareholders' funds		474	571

- For the year ending 30 June 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 1 December 2016

And signed on their behalf by:
Mrs R Robert, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	3,394
Depreciation	
At 1 July 2015	2,089
Charge for the year	326
On disposals	-
At 30 June 2016	2,415
Net book values	
At 30 June 2016	979
At 30 June 2015	1,305

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2
1 Preference shares of £1 each	1	1

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