Registered Number SC148290

CHARIS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

CHARIS DEVELOPMENTS LIMITED **Registered Number SC148290**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3		3
Total fixed assets			3		3
Current assets					
Debtors		133,532		141,987	
Total current assets		133,532		141,987	
Creditors: amounts falling due within one year		(46,333)		(59,615)	
Net current assets			87,199		82,372
Total assets less current liabilities			87,202		82,375
Total net Assets (liabilities)			87,202		82,375
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			86,202		81,375
Shareholders funds			87,202		82,375

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
A S Carr, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	3
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	3
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	3
At 31 March 2012	3

3 Related party disclosures

As described in note 1.4 to the accounts, £96 (2011 - £930) of the turnover of the company is derived from its participation in the partnership of Inglis & Carr, Chartered Architects in which the company is a partner. Included within debtors is £133,532 (2011 - £141,987) which is due from Inglis and Carr.

4 Controlling party

The company is controlled jointly by Mr and Mrs Carr.

5 Company's business

The company's business includes trading through participation in the partnership of Inglis & Carr. Income from this comprises the company's share in the partnership profits and losses each year. The book value of its investment in the partnership comprises the balance standing to its debit/credit on the current account in the books of Inglis & Carr.