Registered Number SC409455

CHURPI LTD

Abbreviated Accounts

31 October 2012

CHURPI LTD **Registered Number SC409455**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	756
Tangible assets	3	2,858
		3,614
Current assets		
Stocks		260
Cash at bank and in hand		5,101
		5,361
Creditors: amounts falling due within one year		(9,900)
Net current assets (liabilities)		(4,539)
Total assets less current liabilities		(925)
Total net assets (liabilities)		(925)
Capital and reserves		
Called up share capital		100
Profit and loss account		(1,025)
Shareholders' funds		(925)

- For the year ending 31 October 2012 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 24 June 2013

And signed on their behalf by:
John Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 amounts invoiced during the period.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows:
Equipment - 20% reducing balance.

Intangible assets amortisation policy
Amortisation is calculated to write off the cost of an asset less its estimated residual value over the useful economic life of that asset as follows:
Trade mark and design - 10% straight line.

2 Intangible fixed assets

	£
Cost	
Additions	840
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	840
Amortisation	
Charge for the year	84
On disposals	-
At 31 October 2012	84
Net book values	
At 31 October 2012	756

3 Tangible fixed assets

	£
Cost	
Additions	3,572
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	3,572
Depreciation	
Charge for the year	714
On disposals	-
At 31 October 2012	714
Net book values	

At 31 October 2012	2,858

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