

Company Number: 1378552

CHATREED LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2014



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INFORMATION

DIRECTOR

Mr M. V. Brahmbhatt

SECRETARY

Mr S. V. Brahmbhatt

COMPANY NUMBER

1378552

REGISTERED OFFICE

c/o BB DESIGNS
UNIT4 ECLIPSE IND CENTRE
SANDOWN ROAD
WATFORD
MIDDLESEX
ENGLAND
WD24 7AE

CHATREED LIMITED

ABBREVIATED BALANCE SHEET **AS AT 31 DECEMBER 2014**

	Note	2014 £	£	2013 £	£
Current assets					
Debtors		250,000		250,000	
Creditors: amounts falling due within one year		(43,207)		(43,207)	
Net current assets			<u>£206,793</u>		<u>£206,793</u>
Capital and reserves					
Called up share capital	2		5,000		5,000
Profit and loss account			<u>201,793</u>		<u>201,793</u>
Shareholders' funds – equity interests			<u>£206,793</u>		<u>£206,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, 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 Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2015.



M V Brahmhatt
Director

CHATREED LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 DECEMBER 2014**

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Principles.

1.2 Deferred taxation

Full provision is made for deferred taxation arising from timing differences between the recognition of gains and losses in the financial statements and their recognition in taxation computations.

2 Share capital

	2014	2013
	£	£
Authorised		
5,000 Ordinary shares of £1 each	<u>£5,000</u>	<u>£5,000</u>
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	<u>£5,000</u>	<u>£5,000</u>