Abbreviated Accounts

30 November 2014

DJ Coulter & Associates Limited

Chartered Certified Accountants

7 Clarence Parade Cheltenham GL50 3NY

Report to the directors on the preparation of the unaudited abbreviated accounts of Chy Expert Ltd for the year ended 30 November 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chy Expert Ltd for the year ended 30 November 2014 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Chy Expert Ltd, as a body, in accordance with the terms of our engagement letter dated 7 October 2013. Our work has been undertaken solely to prepare for your approval the accounts of Chy Expert Ltd and state those matters that we have agreed to state to the Board of Directors of Chy Expert Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chy Expert Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chy Expert Ltd 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 Chy Expert Ltd. You consider that Chy Expert Ltd 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 Chy Expert Ltd. 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.

DJ Coulter & Associates Limited Chartered Certified Accountants 7 Clarence Parade Cheltenham GL50 3NY

24 August 2015

Registered number: 08292313

Abbreviated Balance Sheet

as at 30 November 2014

Ne	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		577		637
Current assets					
Debtors		16,767		-	
Cash at bank and in hand		9,350		11,303	
	-	26,117		11,303	
Creditors: amounts falling due					
within one year		(27,596)		(10,390)	
Net current (liabilities)/assets	-		(1,479)		913
Net (liabilities)/assets			(902)	-	1,550
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(903)		1,549
Shareholder's funds		,	(902)	-	1,550

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Andrew Butler

Director

Approved by the board on 24 August 2015

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

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 January 2015).

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.

Depreciation

3

Allotted, called up and fully paid:

Ordinary shares

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

Plant and machinery

25% reducing balance

Number

2

2013

£

£

1

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Tangible fixed assets			£
Cost			
At 1 December 2013			849
Additions			109
At 30 November 2014		_	958
Depreciation			
At 1 December 2013			212
Charge for the year			169
At 30 November 2014		_	381
Net book value			
At 30 November 2014			577
At 30 November 2013		_	637
Share capital	Nominal	2014	2014

value

£0.50 each

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.