

REGISTERED NUMBER: 08671218 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 2 September 2013 to 30 September 2014

for

CHACONIA BUSINESS SOLUTIONS LIMITED

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for the Period 2 September 2013 to 30 September 2014**

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CHACONIA BUSINESS SOLUTIONS LIMITED

Company Information

for the Period 2 September 2013 to 30 September 2014

DIRECTOR:

J Nagarajah

REGISTERED OFFICE:

Suite 3, 1st Floor
10B Boeing Way
Southall
Middlesex
UB2 5LB

REGISTERED NUMBER:

08671218 (England and Wales)

ACCOUNTANTS:

Panesar & Co Ltd
Chartered Certified Accountants
Suite 3, First Floor
10B Boeing Way
Southall
Middlesex
UB2 5LB

CHACONIA BUSINESS SOLUTIONS LIMITED (REGISTERED NUMBER: 08671218)

Abbreviated Balance Sheet

30 September 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		24,769
CREDITORS		
Amounts falling due within one year		24,767
NET CURRENT ASSETS		2
TOTAL ASSETS LESS CURRENT LIABILITIES		2
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		1
SHAREHOLDERS' FUNDS		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The abbreviated accounts 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 director on 28 January 2015 and were signed by:

J Nagarajah - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 September 2013 to 30 September 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable in respect of services provided and adjusted to reflect the policy of income recognition, under which the revenue and profit are reflected in the accounts as the right to consideration is earned.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.