Abbreviated Accounts

30 November 2013

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 period ended 30 November 2013

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 period ended 30 November 2013 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 period.

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

8 August 2014

Registered number: 08292313

Abbreviated Balance Sheet

as at 30 November 2013

Notes			2013
			£
Fixed assets			
Tangible assets	2		637
Current assets			
Cash at bank and in hand		11,303	
Creditors: amounts falling d	ue		
within one year		(10,390)	
Net current assets			913
Net assets		-	1,550
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,549
Shareholder's funds			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 8 August 2014

Notes to the Abbreviated Accounts

for the period ended 30 November 2013

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 April 2008).

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

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

Plant and machinery

2 Tangible fixed assets

25% reducing balance

£

Leasing and hire purchase commitments

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

_	rungible fixed dosets			~
	Cost			
	Additions			849
	At 30 November 2013			849
	Depreciation			
	Charge for the period			212
	At 30 November 2013			212
	Net book value			
	At 30 November 2013			637
•	Chang agricul	Manataal	2042	2042
3	Share capital	Nominal	2013	2013
		value	Number	£
	Allotted, called up and fully paid:		_	
	Ordinary shares	£0.50 each	2	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£0.50 each	2	1

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.