

Registered Number: 05626392

England and Wales

CHANTELLE SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

CHANTELLE SERVICES LIMITED  
Contents Page  
For the year ended 31 March 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

**CHANTELLE SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	538	656
		<b>538</b>	<b>656</b>
<b>Current assets</b>			
Cash at bank and in hand		1	140
		<b>1</b>	<b>140</b>
<b>Creditors: amounts falling due within one year</b>		(4,088)	(4,333)
<b>Net current liabilities</b>		<b>(4,087)</b>	<b>(4,193)</b>
<b>Total assets less current liabilities</b>		<b>(3,549)</b>	<b>(3,537)</b>
<b>Net liabilities</b>		<b>(3,549)</b>	<b>(3,537)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,649)	(3,637)
<b>Shareholders funds</b>		<b>(3,549)</b>	<b>(3,537)</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

---

Ms Akassy Chantal Trouiller Director

Date approved by the board: 15 December 2016

**CHANTELLE SERVICES LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2016**

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18% Reducing balance
--------------------	----------------------

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	800
At 31 March 2016	<b>800</b>
<b>Depreciation</b>	
At 01 April 2015	144
Charge for year	118
At 31 March 2016	<b>262</b>
<b>Net book values</b>	
At 31 March 2016	<b>538</b>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Class A share of £100.00 each	100	100
	<b>100</b>	<b>100</b>

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.