REGISTERED NUMBER: 06287036 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

CHEEKY BUTLERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	J G Smalley
SECRETARY:	Mrs T Smalley
REGISTERED OFFICE:	3903 Strata 8 Walworth Road London SE1 6EL
REGISTERED NUMBER:	06287036 (England and Wales)
ACCOUNTANTS:	CH London Limited Alexander House 21 Station Approach VIRGINIA WATER Surrey GU25 4DW

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Intangible assets	2		1,764		1,764
CREDITORS					
Amounts falling due within one year		756		756	
NET CURRENT LIABILITIES			(756)		(756)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,008		1,008
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			908		908
SHAREHOLDERS' FUNDS			1,008		1,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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

(b) 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.

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 27 May 2016 and were signed by:

J G Smalley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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).

The company was dormant throughout the current year and previous year.

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

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2014	
and 31 August 2015	1,764
NET BOOK VALUE	
At 31 August 2015	1,764
At 31 August 2014	1,764

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
100	Ordinary	1	100	100