

Registered number
09269916

Chateauform' UK Ltd

Abbreviated Accounts

31 December 2015

Chateauform' UK Ltd**Registered number:** 09269916**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015
		£
Current assets		
Debtors	13,183	
Cash at bank and in hand	60,000	
	73,183	
Creditors: amounts falling due within one year	(63,183)	
Net current assets		10,000
Net assets		
		10,000
Capital and reserves		
Called up share capital	2	10,000
Shareholder's funds		
		10,000

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.

Romain Mesnard

Director

Approved by the board on 12 January 2016

Chateauform' UK Ltd

Notes to the Abbreviated Accounts

for the period ended 31 December 2015

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10,000	<u>10,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10,000	<u>10,000</u>

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