

Registered Number 07077338

CHADWELL ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors	2	1,050	240
Cash at bank and in hand		556	-
		<u>1,606</u>	<u>240</u>
Creditors: amounts falling due within one year		(551)	0
Net current assets (liabilities)		<u>1,055</u>	<u>240</u>
Total assets less current liabilities		<u>1,155</u>	<u>340</u>
Total net assets (liabilities)		<u>1,155</u>	<u>340</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		556	-
Profit and loss account		499	240
Shareholders' funds		<u>1,155</u>	<u>340</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 15 December 2015

And signed on their behalf by:

MOHAMMED CHOWDHURY, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Based on invoice income.

Tangible assets depreciation policy

No tangible assets registered.

Other accounting policies

Expenses based on accrual basis.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,050	240

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