CHARTERHAZE LIMITED

Abbreviated Accounts

30 June 2014

CHARTERHAZE LIMITED

Registered number: 08555766 Abbreviated Balance Sheet

as at 30 June 2014

	Notes	2014	
		£	£
Current assets			
Debtors		46,628	
Creditors: amounts falling due within one year		(12,410)	
Net current assets			34,218
Net assets			34,218
Capital and reserves			
Called up share capital	2		1
Profit and loss account			34,217
Shareholders' funds			34,218

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Robert William Jones

Director

Approved by the board on 27 February 2015

CHARTERHAZE LIMITED

Notes to the Abbreviated Accounts

for the period ended 30 June 2014

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.

2	Share capital	Nominal		2014
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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