

**CHY EXPERT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DJ Coulter & Associates Limited

Chartered Certified Accountants

7 Clarence Parade
Cheltenham
GL50 3NY

**Chy Expert Limited
Accountant's Report
For The Year Ended 30 November 2015**

Report to the director on the preparation of the unaudited statutory accounts of Chy Expert Limited For The Year Ended 30 November 2015

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Chy Expert Limited which comprise of the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Chy Expert Limited, as a body, in accordance with the terms of our engagement letter dated 12 November 2013. Our work has been undertaken solely to prepare for your approval the accounts of Chy Expert Limited and state those matters that we have agreed to state to the director of Chy Expert Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chy Expert Limited and its director as a body for our work or for this report.

It is your duty to ensure that Chy Expert Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Chy Expert Limited. You consider that Chy Expert Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chy Expert Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

30th August 2016

DJ Coulter & Associates Limited
Chartered Certified Accountants

7 Clarence Parade
Cheltenham
GL50 3NY

Chy Expert Limited
Company No. 8292313
Abbreviated Balance Sheet 30 November 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		523		577
			<u>523</u>		<u>577</u>
CURRENT ASSETS					
Debtors		2,733		16,767	
Cash at bank and in hand		16,968		9,350	
		<u>19,701</u>		<u>26,117</u>	
Creditors: Amounts Falling Due Within One Year		(16,532)		(27,596)	
		<u>(16,532)</u>		<u>(27,596)</u>	
NET CURRENT ASSETS (LIABILITIES)			3,169		(1,479)
			<u>3,169</u>		<u>(1,479)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,692		(902)
			<u>3,692</u>		<u>(902)</u>
NET ASSETS			<u>3,692</u>		<u>(902)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			3,691		(903)
			<u>3,691</u>		<u>(903)</u>
SHAREHOLDERS' FUNDS			<u>3,692</u>		<u>(902)</u>

Chy Expert Limited
Company No. 8292313
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Andrew Butler

30th August 2016

Chy Expert Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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1.4 . Leasing and Hire Purchase Contracts

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2014	958
Additions	115
	1,073
As at 30 November 2015	1,073
Depreciation	
As at 1 December 2014	381
Provided during the period	169
	550
As at 30 November 2015	550
Net Book Value	
As at 30 November 2015	523
As at 1 December 2014	577

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	0.50	2	1	1
		2	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

Chy Expert Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2015

	2015	2014
	£	£
Mr Andrew Butler	24,900	22,000

5 . Ultimate Controlling Party

The company's ultimate controlling party is Andrew Butler by virtue of his ownership of 100% of the issued share capital in the company.

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.