

CHITEX LTD

**Company Registration Number:
07586466 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2011

End date: 31st March 2012

SUBMITTED

CHITEX LTD

Company Information for the Period Ended 31st March 2012

Director:	Valentine Che NGWA
Registered office:	27 Laurel Court Ossett West Yorkshire WF5 8QA GBR
Company Registration Number:	07586466 (England and Wales)

CHITEX LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	855	-
Total fixed assets:		<u>855</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		3,246	-
Total current assets:		<u>3,246</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	3,885	-
Net current assets (liabilities):		<u>(639)</u>	<u>-</u>
Total assets less current liabilities:		<u>216</u>	<u>-</u>
Total net assets (liabilities):		<u><u>216</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CHITEX LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		116	-
Total shareholders funds:		<u>216</u>	<u>-</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Valentine Che NGWA
Status: Director

The notes form part of these financial statements

CHITEX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment at 25% straight line

CHITEX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 31st March 2011:	1,140
At 31st March 2012:	1,140
Depreciation	
Charge for year:	285
At 31st March 2012:	285
Net book value	
At 31st March 2012:	855

CHITEX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	1,065	-
Other creditors:	2,820	-
Total:	3,885	-

CHITEX LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
