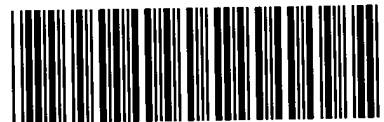


**CHATTAH LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2015**

FRIDAY



A22      \*A4JLGI6Y\*      #60  
06/11/2015  
COMPANIES HOUSE

**BURLINSON SHAW & CO**

Accountants  
21 Henrietta Street  
Batley  
West Yorkshire  
WF17 5DN

**CHATTAH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

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**CHATTAH LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2015**

	Note	2015 £	£	2014 £	£
<b>CURRENT ASSETS</b>					
Debtors		322,298		343,680	
Cash at bank and in hand		19,109		13,698	
		<u>341,407</u>		<u>357,378</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,364</u>		<u>1,323</u>	
<b>NET CURRENT ASSETS</b>			<u>340,043</u>		<u>356,055</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>340,043</u>		<u>356,055</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		100		100
Profit and loss account			339,943		355,955
<b>SHAREHOLDER'S FUNDS</b>			<u>340,043</u>		<u>356,055</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

# CHATTAH LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

**31 MARCH 2015**

For the year ended 31 March 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 November 2015.

P Webb



Company Registration Number: 1126750

The notes on page 3 form part of these abbreviated accounts.

# CHATTAH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

##### **Basis of accounting**

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

##### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### 2. SHARE CAPITAL

##### **Authorised share capital:**

	2015	2014
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

##### **Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# CHATTAH LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF CHATTAH LIMITED YEAR ENDED 31 MARCH 2015

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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.

21 Henrietta Street  
Batley  
West Yorkshire  
WF17 5DN

BURLINSON SHAW & CO  
Accountants

*Burlinson Shaw + Co*

3 November 2015