

**TO BE SIGNED
& RETURNED**

CHATTO LIMITED

ABBREVIATED ACCOUNTS

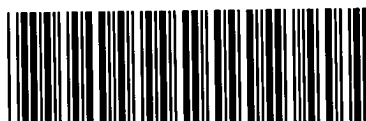
FOR THE YEAR ENDED 30 NOVEMBER 2016

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COMPANIES HOUSE

CHATTO LIMITED
 Company registered number: 02990222
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2016

	Note	£	2016 £	2015 £
FIXED ASSETS				
Tangible Assets	2		636	847
CURRENT ASSETS				
Debtors falling due within one year		10,900		15,303
Cash at bank and in hand		18,895		15,584
		29,795		30,887
CREDITORS: Amounts falling due within one year		11,866		14,431
NET CURRENT ASSETS			17,929	16,456
NET ASSETS		£	18,565	£ 17,303
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			18,465	17,203
SHAREHOLDERS' FUNDS		£	18,565	£ 17,303

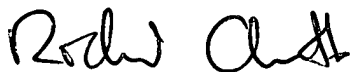
In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 8 June 2017



R P Chatto, Director

CHATTO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2016
£

Cost

At 1 December 2015	15,120
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At 30 November 2016	15,120
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Depreciation

At 1 December 2015	14,273
For the year	211

At 30 November 2016	14,484
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Net Book Amounts

At 30 November 2016	£ 636
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CHATTO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2016

3. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
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