

Registered Number 03487725

CHLA LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	37,620
		<u>-</u>	<u>37,620</u>
Current assets			
Debtors		45,279	6,144
Cash at bank and in hand		53,050	11,569
		<u>98,329</u>	<u>17,713</u>
Creditors: amounts falling due within one year		<u>(4,780)</u>	<u>(915)</u>
Net current assets (liabilities)		<u>93,549</u>	<u>16,798</u>
Total assets less current liabilities		<u>93,549</u>	<u>54,418</u>
Total net assets (liabilities)		<u>93,549</u>	<u>54,418</u>
Capital and reserves			
Called up share capital	3	33,508	33,508
Profit and loss account		60,041	20,910
Shareholders' funds		<u>93,549</u>	<u>54,418</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 2 June 2015

And signed on their behalf by:

R D LIGHTFOOT, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Valuation information and policy

Fixed assets

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	37,620
Additions	-
Disposals	(37,620)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>37,620</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
8 A Ordinary shares of £1 each	8	8
33,500 B Ordinary shares of £1 each	33,500	33,500

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.