

Registered Number 03881550

Chrianna Consultants Limited

Abbreviated Accounts

31 March 2009

Chrianna Consultants Limited

Registered Number 03881550

Company Information

Registered Office:

Unit B2
Boughton Business Park
Bell Lane
Little Chalfont
Buckinghamshire
HP6 6GL

Reporting Accountants:

Wilkins Kennedy Chartered Accountants

Unit B2, Boughton Business Park
Bell Lane
Little Chalfont
Buckinghamshire
HP6 6GL

Chrianna Consultants Limited

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Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		829		458
			<u>829</u>		<u>458</u>
Current assets					
Debtors		39,666		22,675	
Cash at bank and in hand		10,257		979	
Total current assets		<u>49,923</u>		<u>23,654</u>	
Creditors: amounts falling due within one year		(29,018)		(23,760)	
Net current assets (liabilities)			20,905		(106)
Total assets less current liabilities			<u>21,734</u>		<u>352</u>
Total net assets (liabilities)			<u>21,734</u>		<u>352</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,732		350
Shareholders funds			<u>21,734</u>		<u>352</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 08 December 2009

And signed on their behalf by:
C Polydrou, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 31 March 2008	3,214
additions	647
At 31 March 2009	<u>3,861</u>
Depreciation	
At 31 March 2008	2,756
Charge for year	276
At 31 March 2009	<u>3,032</u>
Net Book Value	
At 31 March 2008	458
At 31 March 2009	<u>829</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Ultimate controlling party

In the opinion of the directors there is no ultimate controlling party.