

REGISTERED NUMBER: 03881550

CHRIANNA CONSULTANTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



A38 *AJAFNMTK*
24/08/2010
COMPANIES HOUSE

379

CHRIANNA CONSULTANTS LIMITED (REGISTERED NUMBER: 03881550)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRIANNA CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS.

C Polydorou
A Waters

SECRETARY.

A Waters

REGISTERED OFFICE.

Anglo House
Bell Lane Office Village
Bell Lane, Little Chalfont
Amersham
Buckinghamshire
HP6 6FA

REGISTERED NUMBER

03881550

ACCOUNTANTS.

Wilkins Kennedy
Anglo House
Bell Lane Office Village
Bell Lane
Amersham
Buckinghamshire
HP6 6FA

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	621	829
CURRENT ASSETS			
Debtors		33,652	39,666
Cash at bank and in hand		7,296	10,257
		40,948	49,923
CREDITORS			
Amounts falling due within one year		(28,785)	(29,018)
NET CURRENT ASSETS		12,163	20,905
TOTAL ASSETS LESS CURRENT LIABILITIES		12,784	21,734
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		12,782	21,732
SHAREHOLDERS' FUNDS		12,784	21,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 August 2010 and were signed on its behalf by



C Polydorou - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	3,860
DEPRECIATION	
At 1 April 2009	3,032
Charge for year	207
At 31 March 2010	3,239
NET BOOK VALUE	
At 31 March 2010	621
At 31 March 2009	828

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 ULTIMATE CONTROLLING PARTY

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