

**Registered Number 05417860**

**CHATER CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	23	161
		<u>23</u>	<u>161</u>
<b>Current assets</b>			
Debtors		4	7
Cash at bank and in hand		2,933	6,921
		<u>2,937</u>	<u>6,928</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,003)</u>	<u>(26,521)</u>
<b>Net current assets (liabilities)</b>		<u>(28,066)</u>	<u>(19,593)</u>
<b>Total assets less current liabilities</b>		<u>(28,043)</u>	<u>(19,432)</u>
<b>Total net assets (liabilities)</b>		<u>(28,043)</u>	<u>(19,432)</u>
<b>Capital and reserves</b>			
Called up share capital	3	102	102
Profit and loss account		(28,145)	(19,534)
<b>Shareholders' funds</b>		<u>(28,043)</u>	<u>(19,432)</u>

- For the year ending 31 March 2016 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 7 October 2016

And signed on their behalf by:

**S J Chater, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of goods & services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Office Equipment 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	948
Additions	-
Disposals	(531)
Revaluations	-
Transfers	-
At 31 March 2016	<u>417</u>
<b>Depreciation</b>	
At 1 April 2015	787
Charge for the year	139
On disposals	(532)
At 31 March 2016	<u>394</u>
<b>Net book values</b>	
At 31 March 2016	<u>23</u>
At 31 March 2015	<u>161</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

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