Registered Number 05417860

CHATER CONSULTING LIMITED

Abbreviated Accounts

31 March 2015

CHATER CONSULTING LIMITED **Registered Number 05417860**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	161	300
		161	300
Current assets			
Debtors		7	2,760
Cash at bank and in hand		6,921	11,094
		6,928	13,854
Creditors: amounts falling due within one year		(26,521)	(27,285)
Net current assets (liabilities)		(19,593)	(13,431)
Total assets less current liabilities		(19,432)	(13,131)
Total net assets (liabilities)		(19,432)	(13,131)
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		(19,534)	(13,233)
Shareholders' funds		(19,432)	(13,131)

- For the year ending 31 March 2015 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 1 June 2015

And signed on their behalf by:
Stephen John Chater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 the sale 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

	£
Cost	
At 1 April 2014	948
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	948
Depreciation	
At 1 April 2014	648
Charge for the year	139
On disposals	-
At 31 March 2015	787
Net book values	
At 31 March 2015	161
At 31 March 2014	300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
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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