Registered Number 06041921

CHATIRI SERVICES LIMITED

Abbreviated Accounts

29 January 2013

CHATIRI SERVICES LIMITED **Registered Number 06041921**

Abbreviated Balance Sheet as at 29 January 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2,437	-
		2,437	-
Current assets			
Debtors		4,648	-
Cash at bank and in hand		3,086	-
		7,734	-
Creditors: amounts falling due within one year		(9,765)	-
Net current assets (liabilities)		(2,031)	-
Total assets less current liabilities		506	100
Total net assets (liabilities)		506	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		406	-
Shareholders' funds		506	100

- For the year ending 29 January 2013 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 27 October 2013

And signed on their behalf by:
Samuel Adeyemo, Director

Notes to the Abbreviated Accounts for the period ended 29 January 2013

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line

2 Tangible fixed assets

	£
Cost	
At 30 January 2012	-
Additions	3,250
Disposals	-
Revaluations	-
Transfers	-
At 29 January 2013	3,250
Depreciation	
At 30 January 2012	-
Charge for the year	813
On disposals	-
At 29 January 2013	813
Net book values	
At 29 January 2013	2,437
At 29 January 2012	-