CHS.TV LIMITED

**Abbreviated Accounts** 

29 February 2016

## **CHS.TV LIMITED**

Registered number: 06129201

**Abbreviated Balance Sheet** 

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		-		150,000
Tangible assets	3		191,505		90,000
		_	191,505	_	240,000
Current assets					
Debtors		111,894		59,667	
Cash at bank and in hand		71,673		41,829	
	•	183,567		101,496	
Creditors: amounts falling du	ıe				
within one year		(370,876)		(416,163)	
Net current liabilities			(187,309)		(314,667)
Net assets/(liabilities)		- -	4,196	- -	(74,667)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			4,195		(74,668)
Shareholders' funds		_ _	4,196	_ _	(74,667)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Tazidur Rahman Choudhury

Director

Approved by the board on 29 November 2016

## **CHS.TV LIMITED**

# Notes to the Abbreviated Accounts for the year ended 29 February 2016

# 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Net book value

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

Plant and machinery 25% reducing balance

2	Intangible fixed assets	£
	Cost	
	At 1 March 2015	150,000
	Disposals	(150,000)
	At 29 February 2016	
	Amortisation	
	At 29 February 2016	
	Net book value	
	At 29 February 2016	-
	At 28 February 2015	150,000
3	Tangible fixed assets	£
	Cost	
	At 1 March 2015	120,000
	Additions	138,251
	At 29 February 2016	258,251
	Depreciation	
	At 1 March 2015	30,000
	Charge for the year	36,746
	At 29 February 2016	66,746

	At 29 February 2016 At 28 February 2015		-	191,505 90,000	
4	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1

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