

Registered number
06129201

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
		<u>191,505</u>	<u>240,000</u>
Current assets			
Debtors		111,894	59,667
Cash at bank and in hand		71,673	41,829
		<u>183,567</u>	<u>101,496</u>
Creditors: amounts falling due within one year		<u>(370,876)</u>	<u>(416,163)</u>
Net current liabilities		(187,309)	(314,667)
Net assets/(liabilities)		<u>4,196</u>	<u>(74,667)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,195	(74,668)
Shareholders' funds		<u>4,196</u>	<u>(74,667)</u>

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

for the year ended 29 February 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 March 2015	150,000
Disposals	(150,000)
At 29 February 2016	-

At 29 February 2016

At 29 February 2016	-
At 28 February 2015	150,000

£

At 1 March 2015	120,000
Additions	138,251
At 29 February 2016	<u>258,251</u>

At 1 March 2015	30,000
Charge for the year	36,746
At 29 February 2016	66,746

Net book value

At 29 February 2016	191,505
At 28 February 2015	<u>90,000</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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