

Registered number
06197483

Chanin Consultancy Limited

Abbreviated Accounts

30 April 2014

WEDNESDAY
FF



A4GKWTYX

A29 23/09/2015 #144
COMPANIES HOUSE

A4F83I01

A10 04/09/2015 #85
COMPANIES HOUSE

AMENDING ACCOUNTS

- These revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of revision and accordingly do not deal with events between those dates
- The profit and loss reserves and fixed assets were overstated and the creditors were understated in the original accounts .

Chanin Consultancy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Chanin Consultancy Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chanin Consultancy Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Farrow Accounting and Tax
Chartered Accountants
Worple Court
94-95 South Worple Way
LONDON
SW14 8ND

27 August 2015

Chanin Consultancy Limited**Registered number:** 06197483**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	714	3,492
Current assets			
Debtors		18,488	7,537
Cash at bank and in hand		5,678	-
		<u>24,166</u>	<u>7,537</u>
Creditors: amounts falling due within one year		<u>(18,269)</u>	<u>(9,915)</u>
Net current assets/(liabilities)		5,897	(2,378)
Net assets		<u>6,611</u>	<u>1,114</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,511	1,014
Shareholders' funds		<u>6,611</u>	<u>1,114</u>

The director is 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 director acknowledges his 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.



Mrs E. Chanin

Director

Approved by the board on 27 August 2015

1 Accounting policies

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

20% straight line

3

3,047

2,333

3,492

2013
£

100