

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2013**  
**for**  
**Charis Business Consulting Limited**

WEDNESDAY



A11 \*A2KKNVM3\* 06/11/2013 #218  
COMPANIES HOUSE

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		550		825
<b>CURRENT ASSETS</b>					
Debtors		13,421		12,606	
Cash at bank		4,454		12,865	
		<u>17,875</u>		<u>25,471</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,289</u>		<u>25,566</u>	
<b>NET CURRENT LIABILITIES</b>			(414)		(95)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>136</u>		<u>730</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>135</u>		<u>729</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>136</u>		<u>730</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 October 2013 and were signed by

*Andrew Burrows*

A J Burrows - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	1,100
<b>DEPRECIATION</b>	
At 1 July 2012	275
Charge for year	275
At 30 June 2013	550
<b>NET BOOK VALUE</b>	
At 30 June 2013	550
At 30 June 2012	825

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	30 6 13 £	30 6 12 £
100	Ordinary	1p	1	1

**4 ULTIMATE CONTROLLING PARTY**

The controlling party is A J Burrows