REGISTERED NUMBER: 06695586 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Chessed Leavrohom

## Chessed Leavrohom (Registered number: 06695586)

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### **Chessed Leavrohom**

# Company Information for the Year Ended 30 September 2016

**DIRECTORS:** Mrs E F Cohen

L Werjuka Mrs S Heitner

**REGISTERED OFFICE:** 19 Gresham Gardens

London NW11 8NX

**REGISTERED NUMBER:** 06695586 (England and Wales)

ACCOUNTANTS: Martin+Heller

Chartered Accountants
5 North End Road

London NW11 7RJ

### Chessed Leavrohom (Registered number: 06695586)

# Abbreviated Balance Sheet 30 September 2016

|                                 |       | 30.9.16 |              | 30.9.15 |              |
|---------------------------------|-------|---------|--------------|---------|--------------|
|                                 | Notes | £       | £            | £       | £            |
| FIXED ASSETS Tangible assets    | 2     |         | 133          |         | 133          |
| CURRENT ASSETS                  |       |         |              |         |              |
| Cash at bank NET CURRENT ASSETS |       | 3,270_  | 3,270        |         | 2,810        |
| TOTAL ASSETS LESS CURRENT       |       |         |              |         |              |
| LIABILITIES                     |       |         | <u>3,403</u> |         | <u>2,943</u> |
| RESERVES                        |       |         |              |         |              |
| Income and expenditure account  |       |         | <u>3,403</u> |         | 2,943        |
|                                 |       |         | <u>3,403</u> |         | <u>2,943</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit 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 Board of Directors on 29 November 2016 and were signed on its behalf by:

L Werjuka - Director

### Chessed Leavrohom (Registered number: 06695586)

# Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

### 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 January 2015).

### 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.

Plant and machinery etc

- 25% on reducing balance

### 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<br>£ |
|-----------------------|------------|
| COST                  |            |
| At 1 October 2015     |            |
| and 30 September 2016 | 419        |
| DEPRECIATION          |            |
| At 1 October 2015     |            |
| and 30 September 2016 | 286        |
| NET BOOK VALUE        |            |
| At 30 September 2016  | 133        |
| At 30 September 2015  | 133        |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.