Registered Number 07135849

S Chari Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

Reporting Accountants:
Crowfoot and Company Ltd

Lonsdale
High Street
Lutterworth
Leicestershire
LE17 4AD

S Chari Ltd **Registered Number 07135849**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,000		7,500
Tangible	3		1,680		530
Investments	4		20,000		20,000
			26,680		28,030
Current assets					
Debtors		7,112		2,000	
Cash at bank and in hand		51,535		7,548	
Total current assets		58,647		9,548	
Creditors: amounts falling due within one year		(25,122)		(18,595)	
Net current assets (liabilities)			33,525		(9,047)
Total assets less current liabilities			60,205		18,983
Total net assets (liabilities)			60,205		18,983
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			60,203		18,981
Shareholders funds			60,205		18,983

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
S Sriram, Director
B Sriram, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of four years.

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 March 2011	10,000
At 29 February 2012	10,000
Amortisation	
At 01 March 2011	2,500
Charge for year	2,500
At 29 February 2012	5,000
Net Book Value	
At 29 February 2012	5,000
At 28 February 2011	7,500

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 March 2011		629
Additions	-	1,273
At 29 February 2012	-	1,902

Depreciation		
At 01 March 2011		99
Charge for year	-	123
At 29 February 2012	-	222
Net Book Value		
At 29 February 2012		1,680
At 28 February 2011	-	530

4 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 March 2011	20,000
At 29 February 2012	20,000
Net Book Value	
At 29 February 2012	20,000
At 28 February 2011	20,000

5 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2