

Registered number
08187984

Charleston House Limited

Abbreviated Accounts

31 August 2015

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COMPANIES HOUSE

Charleston House Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Charleston House Limited for the year ended 31 August 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Charleston House Limited for the year ended 31 August 2015 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

30 March 2016

Charleston House Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2015

08187984

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	184,352	184,784
Current assets			
Cash at bank and in hand		7,466	1,490
Creditors: amounts falling due within one year		(187,240)	(186,996)
Net current liabilities		(179,774)	(185,506)
Net assets/(liabilities)		4,578	(722)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,576	(724)
Shareholders' funds		4,578	(722)

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.



Mrs P Gandhi
Director

Approved by the board on 30 March 2016

Charleston House Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 September 2014	185,292
At 31 August 2015	<u>185,292</u>

Depreciation

At 1 September 2014	508
Charge for the year	<u>432</u>
At 31 August 2015	<u>940</u>

Net book value

At 31 August 2015	<u>184,352</u>
At 31 August 2014	<u>184,784</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>