

REGISTERED NUMBER: 08195560 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 AUGUST 2012 TO 31 AUGUST 2013
FOR
CHIDATA LAW LIMITED

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FOR THE PERIOD 30 AUGUST 2012 TO 31 AUGUST 2013**

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CHIDATA LAW LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 30 AUGUST 2012 TO 31 AUGUST 2013**

DIRECTORS: M R Howe
Mrs L M Howe

SECRETARY: Mrs L M Howe

REGISTERED OFFICE: Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

REGISTERED NUMBER: 08195560 (England and Wales)

ACCOUNTANTS: McEwen & Co Limited
Chartered Accountants
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

| | Notes | £ |
|--|-------|--------------|
| CURRENT ASSETS | | |
| Debtors | | 11,852 |
| Cash at bank | | <u>1,700</u> |
| | | 13,552 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>3,736</u> |
| NET CURRENT ASSETS | | <u>9,816</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>9,816</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | | <u>9,814</u> |
| SHAREHOLDERS' FUNDS | | <u>9,816</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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 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.
- (b)

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 14 May 2014 and were signed on its behalf by:

M R Howe - Director

Mrs L M Howe - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 AUGUST 2012 TO 31 AUGUST 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|----------|
| 2 | Ordinary | £1 | <u>2</u> |

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the period, Mr and Mrs Howe were indebted to the company in the sum of £132.

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.