

Abbreviated Unaudited Accounts
for the Period 17th April 2013 to 30th April 2014
for
CHRYSLIS PCT LIMITED

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for the Period 17th April 2013 to 30th April 2014**

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CHRYSALIS PCT LIMITED

**Company Information
for the Period 17th April 2013 to 30th April 2014**

DIRECTOR:

Mrs D Dixon

REGISTERED OFFICE:

Woodcock House
1 Modwen Road
Salford Quays
Greater Manchester
M5 3EZ

BUSINESS ADDRESS:

20 Abbeydale Close
Ashton Under Lyne
Lancashire
OL6 9AS

REGISTERED NUMBER:

08492727 (England and Wales)

ACCOUNTANTS:

Pinnacle Accounting & Tax Limited
Woodcock House
1 Modwen Road
Salford Quays
M5 3EZ

CHRYSLIS PCT LIMITED (REGISTERED NUMBER: 08492727)

**Abbreviated Balance Sheet
30th April 2014**

	Notes	£
CURRENT ASSETS		
Cash at bank		1,019
CREDITORS		
Amounts falling due within one year		<u>6,343</u>
NET CURRENT LIABILITIES		<u>(5,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,324)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(5,325)</u>
SHAREHOLDERS' FUNDS		<u>(5,324)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 15th April 2015 and were signed by:

Mrs D Dixon - Director

Notes to the Abbreviated Accounts
for the Period 17th April 2013 to 30th April 2014

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.

Deferred tax

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

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The director will provide support to the company up until the company trade profitably.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is £5,033 which is owed to the director of the company. This amount is interest free and is repayable upon demand.

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.