

**Registered Number SC427009**

**CHIRNSIDE PROJECTS LTD.**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

|   | <i>Notes</i> | <i>2013</i>    |
|---|--------------|----------------|
|   |              | £              |
| <b>Current assets</b>                                 |              |                |
| Debtors   |              | 2,444          |
|   |              | <u>2,444</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(2,428)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>16</u>      |
| <b>Total assets less current liabilities</b>          |              | <u>16</u>      |
| <b>Total net assets (liabilities)</b>                 |              | <u>16</u>      |
| <b>Capital and reserves</b>                           |              |                |
| Called up share capital                               |              | 1              |
| Profit and loss account                               |              | 15             |
| <b>Shareholders' funds</b>                            |              | <u>16</u>      |

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

**JAMES McCABE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013**

**1 Accounting Policies**

**Turnover policy**

Turnover consists of fee income earned during the accounting period under review.

**Tangible assets depreciation policy**

Depreciation is provided in order to write off the cost of fixed assets over their estimated useful lives.

**Other accounting policies**

**Taxation**

Taxation is provided at current rates on profits as adjusted for tax purposes.

**Deferred Taxation**

Where material, full provision is made for deferred taxation resulting from timing differences between the recognition of gains & losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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.