Registered Number 06718059

CHI TECHNOLOGY LTD

Abbreviated Accounts

31 August 2012

CHI TECHNOLOGY LTD **Registered Number 06718059**

Balance Sheet as at 31 August 2012

	Notes	**2012**		**2011**	
		£	**£**	**£**	**£**
Fixed assets					
Investments	2		30,000		36,000
Total fixed assets			30,000		36,000
Current assets					
Stocks		20,200		20,200	
Debtors		131,348		110,451	
Cash at bank and in hand		2			
Total current assets		151,550		130,651	
Creditors: amounts falling due within one year		(98,361)		(130,399)	
Net current assets			53,189		252
Total assets less current liabilities			83,189		36,252
Total net Assets (liabilities)			83,189		36,252
Capital and reserves					
Called up share capital			2		2
Profit and loss account			83,187		36,250
Shareholders funds			83,189		36,252

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 February 2013

And signed on their behalf by:
Kenneth P Williams, 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 31 August 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£302211

2 **Investments (fixed assets)**

Investment in Intercept Limited £30000