

Registered number
6863251

CHJ ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2013

FRIDAY



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15/11/2013

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COMPANIES HOUSE

CHJ ACCOUNTANTS LIMITED**Registered number:** 6863251**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	33,200	38,733
Tangible assets	3	<u>4,118</u>	<u>3,904</u>
		37,318	42,637
Current assets			
Debtors		35,664	39,918
Cash at bank and in hand		<u>103,869</u>	<u>96,765</u>
		139,533	136,683
Creditors: amounts falling due within one year		<u>(82,666)</u>	<u>(94,330)</u>
Net current assets		56,867	42,353
Net assets		<u>94,185</u>	<u>84,990</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		94,184	84,989
Shareholder's funds		<u>94,185</u>	<u>84,990</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



C R Parekh Esq.

Director

Approved by the board on 11 June 2013

CHJ ACCOUNTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

3 Tangible fixed assets				£
Cost				
At 1 April 2012				7,969
Additions				<u>1,587</u>
At 31 March 2013				<u>9,556</u>
Depreciation				
At 1 April 2012				4,065
Charge for the year				<u>1,373</u>
At 31 March 2013				<u>5,438</u>
Net book value				
At 31 March 2013				<u>4,118</u>
At 31 March 2012				<u>3,904</u>
4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>