CHJ ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2013

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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		4,118		3,904
·		_	37,318		42,637
Current assets					
Debtors		35,664		39,918	
Cash at bank and in hand		103,869		96,765	
	_	139,533		136,683	
Creditors: amounts falling d	це				
within one year		(82,666)		(94,330)	
Net current assets	-	 	56,867		42,353
Net assets		-	94,185	_	84,990
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			94,184		84,989
Shareholder's funds		-	94,185	_	84,990

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

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% pa reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and 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

Intangible fixed assets	£
Cost	
At 1 April 2012	55,333
At 31 March 2013	55,333
Amortisation	
At 1 April 2012	16,600
Provided during the year	5,533
At 31 March 2013	22,133
Net book value	
At 31 March 2013	33,200
At 31 March 2012	38,733

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			1,587	
	At 31 March 2013			9,556	
	Depreciation				
	At 1 April 2012			4,065	
	Charge for the year			1,373	
	At 31 March 2013			5,438	
	Net book value				
	At 31 March 2013			4,118	
	At 31 March 2012			3,904	
4	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1_