

Registered number  
07258811

Cheriton Accountancy Solutions Ltd

Abbreviated Accounts

31 May 2012

FRIDAY



A14 \*A22RED1L\* 22/02/2013 #122  
COMPANIES HOUSE

**Cheriton Accountancy Solutions Ltd**  
**Registered number:** 07258811  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

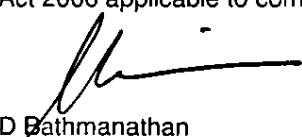
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	534	712
<b>Current assets</b>			
Debtors		2,375	3,503
Cash at bank and in hand		<u>5,299</u>	<u>3,029</u>
		7,674	6,532
<b>Creditors: amounts falling due within one year</b>		<u>(7,910)</u>	<u>(7,208)</u>
<b>Net current liabilities</b>		(236)	(676)
<b>Net assets</b>		<u>298</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		297	35
<b>Shareholder's funds</b>		<u>298</u>	<u>36</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

  
D Bathmanathan  
Director

Approved by the board on 14 February 2013

