

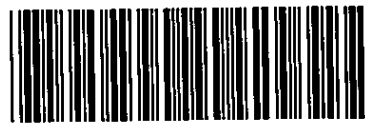
**Registration number 07890171**

**Chrondam Consulting Limited**

**Abbreviated accounts**

**for the period ended 31 December 2012**

**TUESDAY**



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**A11**

**21/05/2013**

**#340**

**COMPANIES HOUSE**

**Chrondam Consulting Limited**

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**Chrandam Consulting Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

	Notes	31/12/12	
		£	£
<b>Current assets</b>			
Debtors		40,590	
Cash at bank and in hand		64,880	
		<u>105,470</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,775)</u>	
<b>Net current assets</b>			<u>67,695</u>
<b>Total assets less current liabilities</b>			<u>67,695</u>
<b>Net assets</b>			<u><u>67,695</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>67,595</u>
<b>Shareholders' funds</b>			<u><u>67,695</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Chrandam Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 December 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 April 2013 and signed on its behalf by



**Ronald Whatford**  
**Director**

**Registration number 07890171**

**The notes on page 3 form an integral part of these financial statements.**

## **Chrandam Consulting Limited**

### **Notes to the abbreviated financial statements for the period ended 31 December 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

#### **2. Share capital**

**31/12/12**

**£**

##### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

##### **Equity Shares**

100 Ordinary shares of £1 each

100

#### **3. Transactions with director**

The director, Ronald Whatford has provided the company with finance totalling £11,669 for working capital during the period. This loan is interest free and £11,569 was owed to the director by the company at 31 December 2012