

Registration number 07890171

Chrandam Consulting Limited

Abbreviated accounts

for the year ended 31 December 2015

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Chrondam Consulting Limited

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Chrondam Consulting Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,742		433
Current assets					
Debtors		35,400		7,200	
Cash at bank and in hand		190,647		130,970	
		<u>226,047</u>		<u>138,170</u>	
Creditors: amounts falling due within one year		<u>(71,724)</u>		<u>(27,572)</u>	
Net current assets			<u>154,323</u>		<u>110,598</u>
Total assets less current liabilities			156,065		111,031
Net assets			<u>156,065</u>		<u>111,031</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>155,965</u>		<u>110,931</u>
Shareholders' funds			<u>156,065</u>		<u>111,031</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 pages 3 to 4 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 year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 26 March 2016, and are signed on his behalf by:



R Whatford
Director

Registration number 07890171

The notes on pages 3 to 4 form an integral part of these financial statements.

Chrondam Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

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 year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2015	629
Additions	2,168
Disposals	(629)
At 31 December 2015	2,168

Depreciation

At 1 January 2015	197
On disposals	(197)
Charge for year	426
At 31 December 2015	426

Net book values

At 31 December 2015	1,742
At 31 December 2014	432

Chrandam Consulting Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

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3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
4. Transactions with director		

The director, Mr R Whatford has provided the company with finance totalling £14,170 (2014 £10,614) for working capital during the year. This loan is interest free and £24,784 was owed to the director by the company at 31 December 2015 (£10,614 - 2014).