

**Registration number 07890171**

**Chrondam Consulting Limited**

**Abbreviated accounts**

**for the year ended 31 December 2014**

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COMPANIES HOUSE

**Chrondam Consulting Limited**

**Abbreviated balance sheet  
as at 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		433		590
<b>Current assets</b>					
Debtors		7,200		7,200	
Cash at bank and in hand		130,970		140,430	
		<u>138,170</u>		<u>147,630</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,572)</u>		<u>(27,290)</u>	
<b>Net current assets</b>			<u>110,598</u>		<u>120,340</u>
<b>Total assets less current liabilities</b>			<u>111,031</u>		<u>120,930</u>
<b>Net assets</b>			<u><u>111,031</u></u>		<u><u>120,930</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			110,931		120,830
<b>Shareholders' funds</b>			<u><u>111,031</u></u>		<u><u>120,930</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 pages 3 to 4 form an integral part of these financial statements.**

**Chrondam Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2014**

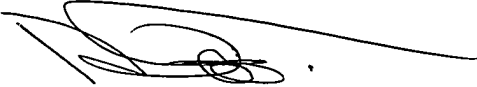
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 2015, 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.**

## Notes to the abbreviated financial statements for the year ended 31 December 2014

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment - 25% straight line

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**Chrondam Consulting Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2014**

..... continued

**4. Transactions with director**

The director, Mr R Whatford has provided the company with finance totalling £10,614 (2013 £10,050) for working capital during the year. This loan is interest free and £10,614 was owed to the director by the company at 31 December 2014 (£10,050 - 2013).