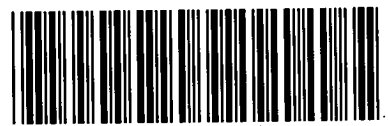


Registered number: 03680608

CHALESAND LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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COMPANIES HOUSE

CHALESAND LIMITED
03680608

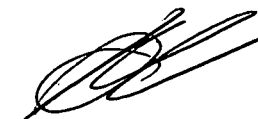
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investments	2		54,635		54,635
CURRENT ASSETS					
Cash at bank		248		308	
CREDITORS: amounts falling due within one year		(135,564)		(135,276)	
NET CURRENT LIABILITIES			(135,316)		(134,968)
NET LIABILITIES			(80,681)		(80,333)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(80,691)		(80,343)
SHAREHOLDERS' DEFICIT			(80,681)		(80,333)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 January 2015.



O Zeloof
Director

The notes on page 2 form part of these financial statements.

CHALESAND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis which is dependent upon the continued support of the company's other creditors in which the director has a material interest. In the absence of this continued support the going concern basis may be invalid and adjustment would have to be made to reduce the value of assets to their recoverable amount, to provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2013 and 30 April 2014	<u>54,635</u>
Net book value	
At 30 April 2014	<u><u>54,635</u></u>
At 30 April 2013	<u><u>54,635</u></u>

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u><u>10</u></u>	<u><u>10</u></u>