

Registered number
4065811

CHRYSTOSTOMOU & CO LIMITED

Abbreviated Accounts

30 September 2012

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COMPANIES HOUSE

CHRYSTOSTOMOU & CO LIMITED

Registered number: 4065811

**Abbreviated Balance Sheet
as at 30 September 2012**

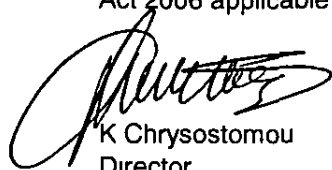
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	81,945
Tangible assets	3	29	256
		<u>29</u>	<u>82,201</u>
Current assets			
Stocks		4,263	2,127
Debtors		151,718	71,336
Cash at bank and in hand		243,466	195,513
		<u>399,447</u>	<u>268,976</u>
Creditors: amounts falling due within one year		<u>(41,773)</u>	<u>(67,633)</u>
Net current assets		357,674	201,343
Total assets less current liabilities		<u>357,703</u>	<u>283,544</u>
Provisions for liabilities		-	(74)
Net assets		<u>357,703</u>	<u>283,470</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		357,603	283,370
Shareholders' funds		<u>357,703</u>	<u>283,470</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

Members have 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



K Chrysostomou
Director

Approved by the board on 3 June 2013

CHRYSTOSTOMOU & CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 October 2011	182,100
Disposals	(182,100)
At 30 September 2012	-

Amortisation

At 1 October 2011	100,155
On disposals	(100,155)
At 30 September 2012	-

Net book value

At 30 September 2012	-
At 30 September 2011	81,945

CHRYSTOSTOMOU & CO LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

3 Tangible fixed assets **£**

Cost

At 1 October 2011	<u>10,386</u>
At 30 September 2012	<u><u>10,386</u></u>

Depreciation

At 1 October 2011	10,130
Charge for the year	<u>227</u>
At 30 September 2012	<u><u>10,357</u></u>

Net book value

At 30 September 2012	<u><u>29</u></u>
At 30 September 2011	<u><u>256</u></u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u><u>100</u></u>	<u><u>100</u></u>