

Registered Number 04565105

CHAITAN & CO LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	24,000
Tangible assets	3	-	1,883
		<u>-</u>	<u>25,883</u>
Current assets			
Stocks		-	12,750
Debtors		-	50
Cash at bank and in hand		-	222
		<u>-</u>	<u>13,022</u>
Creditors: amounts falling due within one year		<u>(3,874)</u>	<u>(18,606)</u>
Net current assets (liabilities)		<u>(3,874)</u>	<u>(5,584)</u>
Total assets less current liabilities		<u>(3,874)</u>	<u>20,299</u>
Creditors: amounts falling due after more than one year		-	(904)
Total net assets (liabilities)		<u>(3,874)</u>	<u>19,395</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(3,876)	19,393
Shareholders' funds		<u>(3,874)</u>	<u>19,395</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2014

And signed on their behalf by:

N PATEL, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	24,000
Additions	-
Disposals	(24,000)
Revaluations	-
Transfers	-
At 31 January 2014	<u>0</u>
Amortisation	
At 1 February 2013	-
Charge for the year	-
On disposals	-
At 31 January 2014	<u>-</u>
Net book values	
At 31 January 2014	<u>0</u>
At 31 January 2013	<u>24,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	5,248
Additions	-
Disposals	(5,248)
Revaluations	-
Transfers	-
At 31 January 2014	<u>0</u>
Depreciation	
At 1 February 2013	3,365
Charge for the year	415

On disposals	(3,780)
At 31 January 2014	<u>0</u>
Net book values	
At 31 January 2014	<u>0</u>
At 31 January 2013	<u>1,883</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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