

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th September 2015**  
**for**  
**Chilli Consulting Ltd**

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**for the Year Ended 30th September 2015**

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**Company Information**  
**for the Year Ended 30th September 2015**

**DIRECTOR:**

M Garrett

**REGISTERED OFFICE:**

Business Control Limited  
Red Lion Yard  
Odd Down  
Bath  
BA2 2PP

**REGISTERED NUMBER:**

06367044 (England and Wales)

**Abbreviated Balance Sheet**  
**30th September 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	670	543
<b>CURRENT ASSETS</b>			
Debtors		24,601	9,086
Cash at bank		34,369	57,974
		<u>58,970</u>	<u>67,060</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(16,413)	(19,232)
<b>NET CURRENT ASSETS</b>		<u>42,557</u>	<u>47,828</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>43,227</u>	<u>48,371</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		43,127	48,271
<b>SHAREHOLDERS' FUNDS</b>		<u>43,227</u>	<u>48,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 22nd October 2015 and were signed by:

M Garrett - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30th September 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st October 2014	3,297
Additions	333
At 30th September 2015	<u>3,630</u>
<b>DEPRECIATION</b>	
At 1st October 2014	2,754
Charge for year	206
At 30th September 2015	<u>2,960</u>
<b>NET BOOK VALUE</b>	
At 30th September 2015	<u>670</u>
At 30th September 2014	<u>543</u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.