

**Registered Number 06820763**

**CHRT VENTURES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	174	554
Investments		-	-
		<u>174</u>	<u>554</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		10,686	11,416
Investments		-	-
Cash at bank and in hand		3,125	975
		<u>13,811</u>	<u>12,391</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(37,311)	(30,236)
<b>Net current assets (liabilities)</b>		<u>(23,500)</u>	<u>(17,845)</u>
<b>Total assets less current liabilities</b>		<u>(23,326)</u>	<u>(17,291)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(23,326)</u>	<u>(17,291)</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(23,326)	(17,291)
<b>Members' funds</b>		<u>(23,326)</u>	<u>(17,291)</u>

- For the year ending 31 March 2013 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 17 December 2013

And signed on their behalf by:

**Robert Pugh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Plant and Machinery: 25% straight line

**Other accounting policies**

Government Grants: Government grants are recognised in the profit and loss account so as to match them with the expenditure to which they are intended to contribute. Capital government grants are recognised in the profit and loss account over the expected useful economic life of the fixed asset to which they relate.

Going Concern: The financial statements have been prepared on a going concern basis. The directors confirm that the company's parent entity will provide funds necessary to allow the company to meet its debts as they fall due.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,524
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,524</u>
<b>Depreciation</b>	
At 1 April 2012	970
Charge for the year	380
On disposals	-
At 31 March 2013	<u>1,350</u>
<b>Net book values</b>	

At 31 March 2013	<u>174</u>
At 31 March 2012	<u>554</u>

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