Registered Number 06820763

CHRT VENTURES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

| Fixed assets f f Intangible assets 3 174 554 Investments 2 174 554 Investments 2 174 554 Current assets 3 174 554 Current assets 3 174 554 Current assets 10,686 11,416 | | Notes | 2013 | 2012 |
|--|--|-------|----------|----------|
| Intangible assets - | | | £ | £ |
| Tangible assets 3 174 554 Investments - - Current assets - - Stocks - - Debtors 10,686 11,416 Investments - - Cash at bank and in hand 3,125 975 13,811 12,391 Prepayments and accrued income - - Creditors: amounts falling due within one year (37,311) (30,236) Net current assets (liabilities) (23,500) (17,845) Total assets less current liabilities (23,326) (17,291) Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,326) (17,291) Reserves 0 0 Revaluation reserve 0 0 Other reserves 0 0 Income and expenditure account (23,326) (17,2 | Fixed assets | | | |
| Investments | Intangible assets | | - | - |
| Current assets Investments Investments | Tangible assets | 3 | 174 | 554 |
| Stocks | Investments | | - | - |
| Stocks - - Debtors 10,686 11,416 Investments - - Cash at bank and in hand 3,125 975 13,811 12,391 Prepayments and accrued income - - Creditors: amounts falling due within one year (37,311) (30,236) Net current assets (liabilities) (23,500) (17,845) Total assets less current liabilities (23,326) (17,291) Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,326) (17,291) Reserves 0 0 Revaluation reserve 0 0 Other reserves 0 0 Income and expenditure account (23,326) (17,291) | | | 174 | 554 |
| Debtors | Current assets | | | |
| Investments | Stocks | | - | - |
| Cash at bank and in hand $3,125$ $13,811$ 975 $12,391$ Prepayments and accrued incomeCreditors: amounts falling due within one year $(37,311)$ $(30,236)$ $(37,311)$ $(30,236)$ Net current assets (liabilities) $(23,500)$ $(23,320)$ $(17,291)$ $(17,845)$ $(23,326)$ $(17,291)$ Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities) $(23,326)$ $(17,291)$ $(17,291)$ ReservesRevaluation reserve00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | Debtors | | 10,686 | 11,416 |
| Total assets (liabilities) Creditors: amounts falling due within one year (37,311) (30,236) (17,845) (23,500) (17,845) (23,326) (17,291) | Investments | | - | - |
| Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities 0 0 Accruals and deferred income Total net assets (liabilities) Reserves Revaluation reserve 0 0 Other reserves Income and expenditure account (23,326) (17,291) | Cash at bank and in hand | | 3,125 | 975 |
| Creditors: amounts falling due within one year $(37,311)$ $(30,236)$ Net current assets (liabilities) $(23,500)$ $(17,845)$ Total assets less current liabilities $(23,326)$ $(17,291)$ Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) $(23,326)$ $(17,291)$ Reserves 0 0 Other reserves 0 0 Income and expenditure account $(23,326)$ $(17,291)$ | | | 13,811 | 12,391 |
| Net current assets (liabilities) $(23,500)$ $(17,845)$ Total assets less current liabilities $(23,326)$ $(17,291)$ Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities) $(23,326)$ $(17,291)$ Reserves00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | Prepayments and accrued income | | - | - |
| Total assets less current liabilities (23,326) (17,291) Creditors: amounts falling due after more than one year Provisions for liabilities 0 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) (23,326) (17,291) Reserves Revaluation reserve 0 0 0 Other reserves 0 0 0 Income and expenditure account (23,326) (17,291) | Creditors: amounts falling due within one year | | (37,311) | (30,236) |
| Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)(23,326) (17,291)Reserves00Other reserves00Income and expenditure account(23,326) (17,291) | Net current assets (liabilities) | | (23,500) | (17,845) |
| year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities) $(23,326)$ $(17,291)$ Reserves00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | Total assets less current liabilities | | (23,326) | (17,291) |
| Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Reserves Revaluation reserve Other reserves Income and expenditure account 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 | Creditors: amounts falling due after more than one | | 0 | 0 |
| Accruals and deferred income00Total net assets (liabilities) $(23,326)$ $(17,291)$ Reserves00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | • | | Ū | V |
| Total net assets (liabilities) $(23,326)$ $(17,291)$ Reserves00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | Provisions for liabilities | | 0 | 0 |
| Revaluation reserve 0 0 0 Other reserves 0 0 0 Income and expenditure account (23,326) (17,291) | Accruals and deferred income | | 0 | 0 |
| Revaluation reserve00Other reserves00Income and expenditure account $(23,326)$ $(17,291)$ | Total net assets (liabilities) | | (23,326) | (17,291) |
| Other reserves $0 0$ Income and expenditure account $(23,326) (17,291)$ | Reserves | | | |
| Income and expenditure account (23,326) (17,291) | Revaluation reserve | | 0 | 0 |
| | Other reserves | | 0 | 0 |
| Members' funds $ (23,326) (17,291) $ | Income and expenditure account | | (23,326) | (17,291) |
| | Members' funds | | (23,326) | (17,291) |

- 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 recognise 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 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

| | £ |
|---------------------|-------|
| Cost | |
| At 1 April 2012 | 1,524 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | 1,524 |
| Depreciation | |
| At 1 April 2012 | 970 |
| Charge for the year | 380 |
| On disposals | - |
| At 31 March 2013 | 1,350 |
| 3.7 . 1 3 T | |

Net book values

| At 31 March 2013 | 174 |
|------------------|-----|
| At 31 March 2012 | 554 |

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.