

Registration number: 06820763

CHRT Ventures Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

LHP
Chartered Accountants
Gwynne House
6 Quay Street
Carmarthen
SA31 3JX



CHRT Ventures Limited
(Registration number: 06820763)
Abbreviated Balance Sheet at 31 March 2014

Note	2014 £	2013 £
Fixed assets		
Tangible fixed assets	-	174
Current assets		
Debtors	-	10,686
Cash at bank and in hand	377	3,125
	377	13,811
Creditors: Amounts falling due within one year	(25,980)	(37,311)
Net current liabilities	(25,603)	(23,500)
Net liabilities	(25,603)	(23,326)
Capital and reserves		
Profit and loss account	(25,603)	(23,326)
Shareholders' deficit	(25,603)	(23,326)


For the year ending 31 March 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 5 November 2014 and signed on its behalf by:


.....
Mr Robert Pugh
Director

CHRT Ventures Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

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

Turnover

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

Government grants

Government grants are recognised in the profit & 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 & loss account over the expected useful economic life of the fixed asset to which they relate.

Depreciation

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

Asset class

Plant and machinery

Depreciation method and rate

25% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	1,524	1,524
At 31 March 2014	1,524	1,524
Depreciation		
At 1 April 2013	1,350	1,350
Charge for the year	174	174
At 31 March 2014	1,524	1,524
Net book value		
At 31 March 2014	-	-
At 31 March 2013	174	174

CHRT Ventures Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.