

Registered Number 07177489

CHARMI CREATIONS LTD

Abbreviated Accounts

31 March 2012

CHARMI CREATIONS LTD

Registered Number 07177489

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,009	0
Total fixed assets		2,009	0
Current assets			
Cash at bank and in hand		64,050	13,188
Total current assets		64,050	13,188
Net current assets		64,050	13,188
Total assets less current liabilities		66,059	13,188
Creditors: amounts falling due after one year		(42,984)	(13,351)
Total net Assets (liabilities)		23,075	(163)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,074	(164)
Shareholders funds		23,075	(163)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2012

And signed on their behalf by:

Charmi Mandavia, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	0
additions	2,678
disposals	
revaluations	
transfers	
At 31 March 2012	<u>2,678</u>
Depreciation	
At 31 March 2011	0
Charge for year	669
on disposals	
At 31 March 2012	<u>669</u>
Net Book Value	
At 31 March 2011	0
At 31 March 2012	<u>2,009</u>