

Registered number: 07444723

**CHRINON LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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27/08/2014

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COMPANIES HOUSE

**CHRINON LIMITED**  
**REGISTERED NUMBER: 07444723**


**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors		6,396		289	
Cash at bank		189,561		71,858	
		<u>195,957</u>		<u>72,147</u>	
<b>CREDITORS:</b> amounts falling due within one year		(179,381)		(66,505)	
<b>NET CURRENT ASSETS</b>			16,576		5,642
<b>NET ASSETS</b>			<u>16,576</u>		<u>5,642</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		400		400
Share premium account			29,700		29,700
Profit and loss account			(13,524)		(24,458)
<b>SHAREHOLDERS' FUNDS</b>			<u>16,576</u>		<u>5,642</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
 .....  
**Christopher Taggart**  
 Director  
 Date: 20/8/2014

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**CHRINON LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

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).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of trade discounts.

**1.3 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

**1.4 Investment grants**

Investment grants relating to revenue based projects are treated as deferred income and released to the profit and loss account as the related expenditure is incurred.

**2. SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
400 (2012 - 300) Ordinary shares of £1 each	400	300
100 Ordinary A shares shares of £1 each	-	100
	<u>400</u>	<u>400</u>

**3. RELATED PARTY TRANSACTIONS**

Included in other creditors is an amount of £4,000 (2012: £6,733) owed to the director, Christopher Taggart. This loan is unsecured, interest free and repayable on demand.