

**CHARGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

Seniguk Consulting Ltd

9 ilkeston Court
London
E5 0TF

CHARGE LIMITED
Company No. 07630595
Abbreviated Balance Sheet 31 July 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		277		370
			<u>277</u>		<u>370</u>
CURRENT ASSETS					
Debtors		5,147		6,165	
Cash at bank and in hand		<u>4,369</u>		<u>35,256</u>	
		9,516		41,421	
Creditors: Amounts Falling Due Within One Year		<u>(1,259)</u>		<u>(530)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,257</u>		<u>40,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,534</u>		<u>41,261</u>
NET ASSETS			<u>8,534</u>		<u>41,261</u>
Profit and Loss account			<u>8,534</u>		<u>41,261</u>
SHAREHOLDERS' FUNDS			<u>8,534</u>		<u>41,261</u>

CHARGE LIMITED
Company No. 07630595
Abbreviated Balance Sheet (continued) 31 July 2015

For the year ending 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Dr George ODAGHARA

16/12/2015

CHARGE LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	277
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2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	787
As at 31 July 2015	787
Depreciation	
As at 1 August 2014	417
Provided during the period	93
As at 31 July 2015	510
Net Book Value	
As at 31 July 2015	277
As at 1 August 2014	370

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.