

Registered Number 07908590

CHERISH SUPPORT SERVICES LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,686	32,571
		<u>14,686</u>	<u>32,571</u>
Current assets			
Debtors		179,466	350,378
Cash at bank and in hand		335	2,650
		<u>179,801</u>	<u>353,028</u>
Creditors: amounts falling due within one year		(259,638)	(357,084)
Net current assets (liabilities)		<u>(79,837)</u>	<u>(4,056)</u>
Total assets less current liabilities		<u>(65,151)</u>	<u>28,515</u>
Provisions for liabilities		-	(6,514)
Total net assets (liabilities)		<u>(65,151)</u>	<u>22,001</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(65,271)	21,881
Shareholders' funds		<u>(65,151)</u>	<u>22,001</u>

- For the year ending 31 January 2016 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 20 September 2016

And signed on their behalf by:
Steve Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 the total invoice value excluding value added tax, of sales made during the year.

Other accounting policies

The future trading of the company and the going concern basis on which the financial statements are prepared depend on the continuing support of the director and company's bankers. The director therefore considers it appropriate to prepare the financial statements on the going concern basis. The accounts do not include any adjustments that would result from a withdrawal of the support referred to above.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	56,018
Additions	796
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>56,814</u>
Depreciation	
At 1 February 2015	23,447
Charge for the year	18,681
On disposals	-
At 31 January 2016	<u>42,128</u>
Net book values	
At 31 January 2016	<u>14,686</u>
At 31 January 2015	<u>32,571</u>

Fixtures fittings and equipment - 33.33% straight line

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