

Registered number
08204764

Chauhan Solicitors Limited

Abbreviated Accounts

30 September 2013

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14/05/2014

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COMPANIES HOUSE

Chauhan Solicitors Limited**Registered number:**

08204764

Abbreviated Balance Sheet**as at 30 September 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	1,889
Current assets		
Debtors		5,158
Cash at bank and in hand		4,944
		<u>10,102</u>
Creditors amounts falling due within one year		(10,294)
Net current liabilities		<u>(192)</u>
Net assets		<u>1,697</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,696
Shareholder's funds		<u>1,697</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Intisar Chauhan

Director

Approved by the board on 6 May 2014

Chauhan Solicitors Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2013

1 Accounting policies

Basis of preparation of financial statements

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

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Website costs	25% on reducing balance basis
Equipment, fixtures and fittings	20% on reducing balance basis

2 Tangible fixed assets

£

Cost

Additions	2,398
At 30 September 2013	<u>2,398</u>

Depreciation

Charge for the period	509
At 30 September 2013	<u>509</u>

Net book value

At 30 September 2013	<u>1,889</u>
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3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>