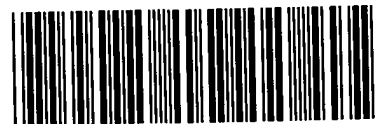


**REGISTERED NUMBER: 08261740 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
CHCR ENTERPRISES LIMITED**

FRIDAY



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COMPANIES HOUSE

**CHCR ENTERPRISES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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**CHCR ENTERPRISES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**DIRECTORS:**

Dr W C Nichols  
Professor J M Underwood

**REGISTERED OFFICE:**

57 Queen Anne Street  
London  
W1G 9JR

**REGISTERED NUMBER:**

08261740 (England and Wales)

**ACCOUNTANTS:**

Smith Pearman  
Chartered Accountants  
Hurst House  
High Street  
Ripley  
Surrey  
GU23 6AY

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		2,766	9,792
Cash at bank		11,402	3,037
		<u>14,168</u>	<u>12,829</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,257	10,812
		<u>9,257</u>	<u>10,812</u>
<b>NET CURRENT ASSETS</b>		<u>4,911</u>	<u>2,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,911</u>	<u>2,017</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		4,811	1,917
		<u>4,911</u>	<u>2,017</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,911</u>	<u>2,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2015 and were signed on its behalf by:



Dr W C Nichols - Director

The notes form part of these abbreviated accounts

**CHCR ENTERPRISES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>