REGISTERED NUMBER: 02024757 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

CHT INTERNATIONAL (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

		30.11.15		30.11.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,000		700
CURRENT ASSETS					
Debtors		9,947		10,614	
Cash at bank		63,205		51,069	
		73,152		61,683	
CREDITORS					
Amounts falling due within one year		73,999		75,372	
NET CURRENT LIABILITIES			(847)		(13,689)
TOTAL ASSETS LESS CURRENT LIABILITIES			153		(12,989)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53		(13,089)
SHAREHOLDERS' FUNDS			153		(12,989)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 15 March 2016 and were signed on its behalf by:

M Syvaniemi - Director

Mrs P T Syvaniemi - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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
represents the invoice value of services rendered net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2014	31,588
Additions	883
At 30 November 2015	32,471
DEPRECIATION	
At 1 December 2014	30,888
Charge for year	583
At 30 November 2015	31,471
NET BOOK VALUE	
At 30 November 2015	1,000
At 30 November 2014	700

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1.00	100	100

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.