

Registration number 04895867

Chandana Associates Limited
Abbreviated accounts
for the year ended 30 September 2014

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Chandana Associates Limited

**Abbreviated balance sheet
as at 30 September 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,744		1,482
Current assets					
Debtors		4,632		5,107	
Cash at bank and in hand		51,439		39,596	
		<u>56,071</u>		<u>44,703</u>	
Creditors: amounts falling due within one year		<u>(12,645)</u>		<u>(15,253)</u>	
Net current assets			<u>43,426</u>		<u>29,450</u>
Total assets less current liabilities			<u>45,170</u>		<u>30,932</u>
Net assets			<u><u>45,170</u></u>		<u><u>30,932</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			45,168		30,930
Shareholders' funds			<u><u>45,170</u></u>		<u><u>30,932</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Chandana Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

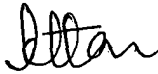
For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 4 June 2015, and are signed on their behalf by:



Mrs C Nagaraj
Director

Registration number 04895867

The notes on pages 3 to 4 form an integral part of these financial statements.

Chandana Associates Limited

Notes to the abbreviated financial statements for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2013	1,976
Additions	844
At 30 September 2014	<u>2,820</u>
Depreciation	
At 1 October 2013	494
Charge for year	582
At 30 September 2014	<u>1,076</u>
Net book values	
At 30 September 2014	<u>1,744</u>
At 30 September 2013	<u>1,482</u>

Chandana Associates Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

..... continued

3. Share capital	2014 £	2013 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>