

Registered number
6769423

Chanandjer Limited
Abbreviated Accounts
31 December 2010

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COMPANIES HOUSE

Chanandjer Limited
Registered number: 6769423
Abbreviated Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,303	2,972
Current assets			
Debtors		4,101	(1,658)
Cash at bank and in hand		7,257	48,547
		<u>11,358</u>	<u>46,889</u>
Creditors: amounts falling due within one year		(16,763)	(48,864)
Net current liabilities		<u>(5,405)</u>	<u>(1,975)</u>
Net (liabilities)/assets		<u>(3,102)</u>	<u>997</u>
Capital and reserves			
Profit and loss account		(3,102)	997
Shareholders' funds		<u>(3,102)</u>	<u>997</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

C B Pilon
Director

Approved by the board on 23 February 2011

Chanandjer Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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, net of value added tax and discounts, 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2010	3,962
Additions	99
	<hr/>
At 31 December 2010	4,061

Depreciation

At 1 January 2010	990
Charge for the year	768
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At 31 December 2010	1,758

Net book value

At 31 December 2010	<hr/> 2,303
At 31 December 2009	<hr/> 2,972