

Registered Number 04865506

CHARTWELL COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 August 2015

CHARTWELL COMPUTER SYSTEMS LIMITED
Abbreviated Balance Sheet as at 31 August 2015

Registered Number
04865506

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		15,454	9,946
Cash at bank and in hand		59,451	61,615
		<u>74,905</u>	<u>71,561</u>
Creditors: amounts falling due within one year		(22,302)	(16,653)
Net current assets (liabilities)		<u>52,603</u>	<u>54,908</u>
Total assets less current liabilities		<u>52,603</u>	<u>54,908</u>
Accruals and deferred income		(1,186)	(1,186)
Total net assets (liabilities)		<u>51,417</u>	<u>53,722</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		51,415	53,720
Shareholders' funds		<u>51,417</u>	<u>53,722</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2016

And signed on their behalf by:

Peter Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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 cost

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.