

**Registered Number 09900961**

**CHENNELIL LTD**

**Abbreviated Accounts**

**31 December 2016**

**Abbreviated Balance Sheet as at 31 December  
2016**

09900961

	<i>Notes</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	661
		<u>661</u>
<b>Current assets</b>		
Cash at bank and in hand		2,860
		<u>2,860</u>
<b>Creditors: amounts falling due within one year</b>		(3,405)
<b>Net current assets (liabilities)</b>		<u>(545)</u>
<b>Total assets less current liabilities</b>		<u>116</u>
<b>Total net assets (liabilities)</b>		<u><u>116</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		16
<b>Shareholders' funds</b>		<u><u>116</u></u>

- For the year ending 31 December 2016 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 1 September 2017

And signed on their behalf by:

**M Joy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2016****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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	826
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>826</u>
<b>Depreciation</b>	
Charge for the year	165
On disposals	-
At 31 December 2016	<u>165</u>
<b>Net book values</b>	
At 31 December 2016	<u><u>661</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

*2016*  
*£*  
100

100 Ordinary shares of £1 each