

Choiz Limited

Unaudited [Abbreviated Accounts](#)
for the Year Ended 31 August 2015

Choiz Limited
Contents

Accountants' Report		<u>1</u>
Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [3](#)) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Choiz Limited
for the Year Ended 31 August 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Choiz Limited for the year ended 31 August 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Choiz Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Choiz Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Choiz Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Choiz Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Choiz Limited. You consider that Choiz Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Choiz Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Lewis & Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN
31 May 2016

Choiz Limited
(Registration number: 03951357)
Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		2,050	2,050
Creditors: Amounts falling due within one year		<u>(6,536)</u>	<u>(6,400)</u>
Net liabilities		<u>(4,486)</u>	<u>(4,350)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(4,586)</u>	<u>(4,450)</u>
Shareholders' deficit		<u>(4,486)</u>	<u>(4,350)</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 director acknowledges his 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 director on 31 May 2016

.....
T S Guan
Director

The notes on page [3](#) form an integral part of these financial statements.

Choiz Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

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

Asset class	Depreciation method and rate
Computer equipment	Reducing balance at 25% per annum

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	4,865	4,865
At 31 August 2015	4,865	4,865
Depreciation		
At 1 September 2014	2,815	2,815
At 31 August 2015	2,815	2,815
Net book value		
At 31 August 2015	2,050	2,050
At 31 August 2014	2,050	2,050

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>