

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

003 LTD

T/A

CHERRY HILL TUITION

003 LTD (REGISTERED NUMBER: 07921093)
T/A CHERRY HILL TUITION

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FOR THE YEAR ENDED 31 MARCH 2015

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003 LTD
T/A CHERRY HILL TUITION

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	Mr R Pakkiri
REGISTERED OFFICE:	Suite 16, Neals Corner 2 Bath Road HOUNSLOW Middlesex TW3 3HJ
REGISTERED NUMBER:	07921093 (England and Wales)
ACCOUNTANTS:	Cheshams Accountants Ltd Chartered Certified Accountants Suite 16, Neals Corner 2 Bath Road Hounslow Middlesex TW3 3HJ

003 LTD (REGISTERED NUMBER: 07921093)
T/A CHERRY HILL TUITION

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,901		3,746
CURRENT ASSETS					
Debtors		8,142		-	
Cash at bank and in hand		1,158,886		631,467	
		1,167,028		631,467	
CREDITORS					
Amounts falling due within one year		927,996		118,401	
NET CURRENT ASSETS			239,032		513,066
TOTAL ASSETS LESS CURRENT LIABILITIES			242,933		516,812
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			242,930		516,809
SHAREHOLDERS' FUNDS			242,933		516,812

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2015 and were signed by:

Mr R Pakkiri - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance
 Computer equipment - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	6,346
Additions	<u>1,470</u>
At 31 March 2015	<u>7,816</u>
DEPRECIATION	
At 1 April 2014	2,600
Charge for year	<u>1,315</u>
At 31 March 2015	<u>3,915</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,901</u>
At 31 March 2014	<u>3,746</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	ORDINARY 'A' SHARES	£1.00	1	1
1	ORDINARY 'B' SHARES	£1.00	1	1
1	ORDINARY 'C' SHARES	£1.00	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.