Registered Number 01104131

C. Q. CHANDLERS LIMITED

Abbreviated Accounts

30 November 2011

C. Q. CHANDLERS LIMITED **Registered Number 01104131**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		452		530
Total fixed assets			452		530
Current assets					
Stocks		129,585		121,503	
Debtors		2,400		3,018	
Cash at bank and in hand		80,175		76,229	
Total current assets		212,160		200,750	
Creditors: amounts falling due within one year		(24,107)		(23,476)	
Net current assets			188,053		177,274
Total assets less current liabilities			188,505		177,804
Provisions for liabilities and charges			(90)		
Total net Assets (liabilities)			188,415		177,804
Capital and reserves					
Called up share capital			100		100
Profit and loss account			188,315		177,704
Shareholders funds			188,415		177,804

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2012

And signed on their behalf by:
G A Stevens, Director

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 1068 of the Companies Act 2006.

C. Q. CHANDLERS LIMITED **Registered Number 01104131**

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

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 the invoiced value of goods and services provided to the company's customers, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2010	3,771
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	3,771
Depreciation	
At 30 November 2010	3,241
Charge for year	78
on disposals	
At 30 November 2011	3,319
Net Book Value	
At 30 November 2010	530
At 30 November 2011	452

3 **Transactions with directors**

None

4 **Related party disclosures**

None