# DAVID CHART LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2001



### DAVID CHART LIMITED

### ABBREVIATED BALANCE SHEET

### AS AT 31ST MARCH 2001

	Notes		2001		2000
	1,000	£	£	£	£
Fixed assets	2				
Tangible fixed assets	-		4,712		3,624
Current assets					
Debtors		609		845	
Cash at bank	<del></del>	6,096		32,931	
		6,705		33,776	
Creditors: amounts falling due within or	ne				
year	_	(2,278)		(12,654)	
Net current assets			4,427	_	21,122
Total assets less current liabilities			9,139		24,746
		=		=	
Capital and reserves					
Share capital	3		100		100
Profit and loss account			9,039	_	24,646
Shareholders' funds			9,139	==	24,746

For the financial year ended 31st March 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

The director acknowledges his responsibility for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 21st January 2002 and signed on its behalf by:

David Chart

Director

# DAVID CHART LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31ST MARCH 2001

3	Share capital	2001 £	2000 £
	Authorised		
	Ordinary shares of £1 each	<u> 100</u>	100
	Allotted		
	Allotted, called up and fully paid ordinary shares of £1 each	100	100
		100	100