

REGISTERED NUMBER: 01235551 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
DAVID CHART LIMITED



DAVID CHART LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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DAVID CHART LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: David Chart

SECRETARY: Richard Chart

REGISTERED OFFICE: c/o Ground Floor
Monument House
215 Marsh Road
Pinner
Middlesex
HA5 5NE

REGISTERED NUMBER: 01235551 (England and Wales)

ACCOUNTANTS: Nicholson & Co.
Chartered Accountants
Monument House
215 Marsh Road
Pinner
Middlesex
HA5 5NE

DAVID CHART LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		1,618		2,158
CURRENT ASSETS					
Debtors		21,528		5,810	
Cash at bank		46,992		28,504	
		68,520		34,314	
CREDITORS					
Amounts falling due within one year		17,821		9,463	
NET CURRENT ASSETS			50,699		24,851
TOTAL ASSETS LESS CURRENT LIABILITIES			52,317		27,009
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,217		26,909
SHAREHOLDERS' FUNDS			52,317		27,009

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16 January 2009 and were signed by:



David Chart - Director

The notes form part of these abbreviated accounts

DAVID CHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Furniture, fittings & 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 2007	
and 31 March 2008	<u>19,718</u>
DEPRECIATION	
At 1 April 2007	17,560
Charge for year	<u>540</u>
At 31 March 2008	<u>18,100</u>
NET BOOK VALUE	
At 31 March 2008	<u>1,618</u>
At 31 March 2007	<u>2,158</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The loan of £20,000 made to the director on 26th March 2008 was repaid on 31st December 2008.