

Company Number: 01235551

DAVID CHART LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000



DAVID CHART LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	£	2000 £	1999 £
Fixed assets	2			
Tangible fixed assets			3,624	2,240
Current assets				
Debtors		845	3,067	
Cash at bank		32,930	40,223	
		33,775	43,290	
Creditors: amounts falling due within one year		(12,653)	(11,413)	
Net current assets			21,122	31,877
Total assets less current liabilities			24,746	34,117
Capital and reserves				
Share capital	3		100	100
Profit and loss account			24,646	34,017
Shareholders' funds			24,746	34,117

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st March 2000.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible 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 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

DAVID CHART LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

These abbreviated accounts were approved by the board on 27th January 2001 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'D Chart', is positioned above the printed name and title.

David Chart
Director

DAVID CHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

Cash flow statement

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for services provided, excluding VAT.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by reducing balance method over their expected useful lives. The rates and periods generally applicable are:

Furniture, fixtures and equipment - 25% p.a.

Deferred taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. There is no material liability to be disclosed.

DAVID CHART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st April 1999	10,744	10,744
Additions	2,592	2,592
At 31st March 2000	13,336	13,336
Depreciation		
At 1st April 1999	8,504	8,504
Charge for the year	1,208	1,208
At 31st March 2000	9,712	9,712
Net book value		
At 31st March 2000	3,624	3,624
<i>At 31st March 1999</i>	<i>2,240</i>	<i>2,240</i>

3 Share capital

	2000 £	1999 £
Authorised		
Ordinary shares of £1 each	100	100
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	100	100
	100	100