

CHESTERFIELDS FINANCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

Company number 2664112

WEDNESDAY



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COMPANIES HOUSE

CHESTERFIELDS FINANCE LIMITED
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FOR THE YEAR ENDED 30 NOVEMBER 2007

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CHESTERFIELDS FINANCE LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2007**

	2007		2006	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets (note 2)		-		-
CURRENT ASSETS				
Debtors	104,902		135,135	
Cash at bank and in hand	3,822		1,239	
	<u>108,724</u>		<u>136,374</u>	
CREDITORS - amounts falling due within one year	(6,269)		(18,262)	
NET CURRENT ASSETS		<u>102,455</u>		<u>118,112</u>
NET ASSETS		<u><u>102,455</u></u>		<u><u>118,112</u></u>
CAPITAL AND RESERVES				
Called up share capital (note 3)		2		2
Profit and loss account		<u>102,453</u>		<u>118,110</u>
SHAREHOLDER'S FUNDS		<u><u>102,455</u></u>		<u><u>118,112</u></u>

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 26 August 2008 and signed on its behalf.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its result for the year in accordance with Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

R Gillham

Director



The notes on page 2 form part of these abbreviated accounts

CHESTERFIELDS FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

This represents the invoiced amounts of commissions receivable.

1.3 Tangible fixed assets and depreciation

Provision is made for depreciation on all tangible assets, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows:

Office equipment	-	25% straight line
Computer equipment	-	25% straight line

2. FIXED ASSETS

Tangible fixed assets
£

Cost:

At 1 December 2006	20,335
Disposals	(20,335)
	<hr/>
At 30 November 2007	-
	<hr/>

Depreciation:

At 1 December 2006	20,335
Disposals	(20,335)
	<hr/>
At 30 November 2007	-
	<hr/>

Net book value:

30 November 2007	-
	<hr/>
30 November 2006	-
	<hr/>

3. SHARE CAPITAL

Authorised
Allotted, issued and fully paid

	Number	2007 £	2006 £
Ordinary shares of £1 each	100	2	2
	<hr/>	<hr/>	<hr/>