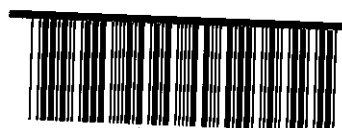


Company Number: 02855788

MACCLESFIELD CHAMBER OF COMMERCE AND ENTERPRISE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH MARCH 2001



A40 *A3SEJ417* 0846
COMPANIES HOUSE 13/09/01
COMPANIES HOUSE 31/08/01

**AUDITORS' REPORT TO THE
DIRECTORS OF MACCLESFIELD CHAMBER OF COMMERCE AND ENTERPRISE
LIMITED
PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the accounts of Macclesfield Chamber of Commerce and Enterprise Limited for the year ended 25th March 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out procedures we considered necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Heywood Shepherd
Chartered Accountants and Registered Auditors
1 Park Street
Macclesfield
Cheshire
SK11 6SR
13th August 2001

Heywood Shepherd

MACCLESFIELD CHAMBER OF COMMERCE AND ENTERPRISE LIMITED

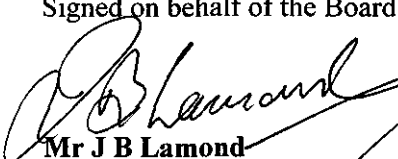
ABBREVIATED BALANCE SHEET

AS AT 25TH MARCH 2001

	Notes	2001 £	2000 £
Fixed assets	2		
Tangible fixed assets		11,180	-
Current assets			
Debtors		70,850	117,063
Cash at bank and in hand		256,021	204,113
		<u>326,871</u>	<u>321,177</u>
Creditors: amounts falling due within one year		<u>(75,802)</u>	<u>(157,161)</u>
Net current assets		<u>251,069</u>	<u>164,015</u>
Total assets less current liabilities		<u>262,249</u>	<u>164,015</u>
Capital and reserves			
General Fund		<u>262,249</u>	<u>164,016</u>
Members' Funds		<u>262,249</u>	<u>164,016</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

Signed on behalf of the Board.


Mr J B Lamond
Director


Mr A Earnshaw
Director

13th August 2001

MACCLESFIELD CHAMBER OF COMMERCE AND ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH MARCH 2001

1 Accounting policies

Basis of accounting

The Accounts have been prepared under the historical cost convention.

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 represents the aggregate of the invoiced value of goods and services supplied by the company, members' subscriptions received and sponsorship monies relating to the period, excluding value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost.

Depreciation is provided to write off their cost on a straight line basis over five years.

Contribution to pension funds

The company contributes to a defined contribution pension scheme and to an occupational pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the period. Differences between contributions payable in the period and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

MACCLESFIELD CHAMBER OF COMMERCE AND ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH MARCH 2001

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 27th March 2000	2,803	2,803
Additions	13,972	13,972
At 25th March 2001	16,775	16,775
Depreciation and amortisation		
At 27th March 2000	2,803	2,803
Charge for the year	2,792	2,792
At 25th March 2001	5,595	5,595
Net book value		
At 25th March 2001	11,180	11,180
<i>At 26th March 2000</i>	-	-

3 Share Capital

Macclesfield Chamber of Commerce and Enterprise Limited is a Company limited by guarantee and accordingly it does not have a share capital, each of the subscribers at 26th March 2000 is a guarantor to the extent of £1. No member of the board has any beneficial interest in the Company.