

J CHAWNER SURGICAL BELTS LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2007

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is 2932994

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COMPANIES HOUSE

J CHAWNER SURGICAL BELTS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MAY 2007

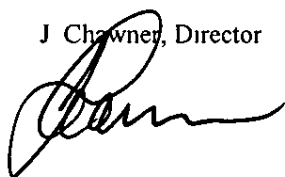
	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible Assets	2	21,023	23,358
CURRENT ASSETS			
Stock	1c	13,110	10,032
Debtors falling due within one year		5,852	26,467
Cash at bank and in hand		410	410
		<u>19,372</u>	<u>36,909</u>
CREDITORS: Amounts falling due within one year		<u>2,098</u>	<u>28,820</u>
NET CURRENT ASSETS		<u>17,274</u>	<u>8,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,297</u>	<u>31,447</u>
CREDITORS: Amounts falling due after more than one year		<u>(16,285)</u>	<u>(5,857)</u>
		<u>£ 22,012</u>	<u>£ 25,590</u>
CAPITAL AND RESERVES			
Called up share capital	4	36,000	36,000
Profit and loss account		(13,988)	(10,410)
		<u>£ 22,012</u>	<u>£ 25,590</u>

In approving these financial statements as directors of the company we hereby confirm the following For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985 Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 May 2007 We acknowledge our 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 as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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

These abbreviated accounts were approved by the board of directors on 5th May 2008

J Chawner, Director



J CHAWNER SURGICAL BELTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

1. ACCOUNTING POLICIES

1a Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2007	2006
	%	%
Plant and equipment	10	10
Fixtures and fittings	10	10
Equipment	10	10

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2007	2006
	£	£
Cost		
At 1 June 2006	71,342	71,342
At 31 May 2007	71,342	71,342
Depreciation		
At 1 June 2006	47,984	45,388
For the year	2,335	2,596
At 31 May 2007	50,319	47,984
Net Book Amounts		
At 31 May 2007	£ 21,023	£ 23,358

J CHAWNER SURGICAL BELTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2007

3. CREDITORS

	2007 £	2006 £
Creditors include the following amounts of secured liabilities		
Due after more than one year	16,285	5,857

4. SHARE CAPITAL

	2007 £	2006 £
Authorised		
50,000 Ordinary shares of £1 each	£ 50,000	£ 50,000
Allotted, issued and fully paid		
36,000 Ordinary shares of £1 each	£ 36,000	£ 36,000