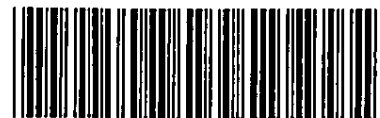


**Abbreviated Unaudited Accounts**  
**for the year ended 31st March 2009**  
**for**  
**CHAMBER CERTIFICATION ASSESSMENT**  
**SERVICES LTD**

WEDNESDAY



A17      "ASVKAG18"      380  
23/12/2009  
COMPANIES HOUSE

**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LTD (REGISTERED NUMBER: 2996422)**

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2009**

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**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LTD**

**Company Information  
for the year ended 31st March 2009**

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**DIRECTORS:**

T Brachmanski  
Mrs J A Annis

**SECRETARY:**

T Brachmanski

**REGISTERED OFFICE:**

Stowe House  
Netherstowe  
Lichfield  
Staffordshire  
WS13 6TJ

**REGISTERED NUMBER:**

2996422 (England and Wales)

**ACCOUNTANTS:**

Bakers  
(The practising name of  
Baker (Midlands) Limited)  
Arbor House  
Broadway North  
Walsall  
West Midlands  
WS1 2AN

**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LTD (REGISTERED NUMBER: 2996422)**

**Abbreviated Balance Sheet  
31st March 2009**

|  |       | 2009                  | 2008                 |
|--|-------|-----------------------|----------------------|
|  | Notes | £                     | £                    |
| <b>FIXED ASSETS</b>                          |       |                       |                      |
| Tangible assets                              | 2     | 28,710                | 22,831               |
| <b>CURRENT ASSETS</b>                        |       |                       |                      |
| Debtors                                      |       | 57,690                | 57,724               |
| Cash at bank                                 |       | 157,817               | 108,758              |
|  |       | <u>215,507</u>        | <u>166,482</u>       |
| <b>CREDITORS</b>                             |       |                       |                      |
| Amounts falling due within one year          | 3     | <u>103,722</u>        | <u>78,197</u>        |
| <b>NET CURRENT ASSETS</b>                    |       | <u>111,785</u>        | <u>88,285</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>140,495</u>        | <u>111,116</u>       |
| <b>CREDITORS</b>                             |       |                       |                      |
| Amounts falling due after more than one year | 3     | <u>9,935</u>          | <u>11,555</u>        |
| <b>NET ASSETS</b>                            |       | <u><u>130,560</u></u> | <u><u>99,561</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                       |                      |
| Called up share capital                      | 4     | 75                    | 75                   |
| Profit and loss account                      |       | <u>130,485</u>        | <u>99,486</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>130,560</u></u> | <u><u>99,561</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

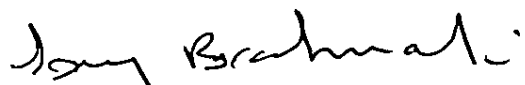
**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LTD (REGISTERED NUMBER: 2996422)**

**Abbreviated Balance Sheet - continued  
31st March 2009**

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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 Board of Directors on 4th November 2009 and were signed on its behalf by:



T Brachmanski - Director

The notes form part of these abbreviated accounts

Revenue grants are credited to the profit and loss account in the period in which they are received. Capital grants are credited to the profit and loss account over the estimated useful life of the relevant fixed asset.

**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LTD (REGISTERED NUMBER: 2996422)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31st March 2009**

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1st April 2008     | 47,812        |
| Additions             | 15,449        |
|                       | <u>63,261</u> |
| At 31st March 2009    |               |
| <b>DEPRECIATION</b>   |               |
| At 1st April 2008     | 24,981        |
| Charge for year       | 9,570         |
|                       | <u>34,551</u> |
| At 31st March 2009    |               |
| <b>NET BOOK VALUE</b> |               |
| At 31st March 2009    | 28,710        |
|                       | <u>22,831</u> |
| At 31st March 2008    | <u>22,831</u> |

**3. CREDITORS**

Creditors include an amount of £11,556 (2008 - £16,188) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

|   |          |                   |            |            |
|---|----------|-------------------|------------|------------|
| <b>Authorised:</b>                      |          |                   |            |            |
| Number:                                 | Class:   | Nominal<br>value: | 2009<br>£  | 2008<br>£  |
| 100                                     | Ordinary | 1                 | 100        | 100        |
|   |          |                   | <u>100</u> | <u>100</u> |
| <b>Allotted, issued and fully paid:</b> |          |                   |            |            |
| Number:                                 | Class:   | Nominal<br>value: | 2009<br>£  | 2008<br>£  |
| 75                                      | Ordinary | 1                 | 75         | 75         |
|   |          |                   | <u>75</u>  | <u>75</u>  |