REGISTERED NUMBER: 2996422 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31st March 2009

for

CHAMBER CERTIFICATION ASSESSMENT SERVICES LTD

WEDNESDAY

23/12/2009 COMPANIES HOUSE

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CHAMBER CERTIFICATION ASSESSMENT SERVICES LTD

Company Information for the year ended 31st March 2009

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

Abbreviated Balance Sheet 31st March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		28,710		22,831
CURRENT ASSETS					
Debtors		57,690		57,724	
Cash at bank		157,817		108,758	
		215,507		166,482	
CREDITORS					
Amounts falling due within one year	3	103,722		78,197 ————	
NET CURRENT ASSETS			111,785		88,285
TOTAL ASSETS LESS CURRENT LIABILITIES			140,495		111,116
LIABILITIES			140,495		111,110
CREDITORS					
Amounts falling due after more than one					44 ===
year	3		9,935		11,555
NET ASSETS			130,560		99,561
					<u> </u>
CAPITAL AND RESERVES					
Called up share capital	4		75		75
Profit and loss account			130,485		99,486
SHAREHOLDERS' FUNDS			130,560		99,561

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:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

Abbreviated Balance Sheet - continued 31st March 2009

Jon Brahmali

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

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

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Government Grants

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.

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

2.	TANGIBLE FIXE	D ASSETS				Total				
						£				
	COST					47.012				
	At 1st April 200 Additions	8				47,812 15,449				
	Additions					15,445				
	At 31st March	2009				63,261				
	DEPRECIATION									
	At 1st April 200	8				24,981				
	Charge for year	-				9,570				
	_									
	At 31st March	2009				34,551				
	NET BOOK VAL	1 <i>1</i> E								
	At 31st March					28,710				
	At 525t Wates	2005				====				
	At 31st March	2008				22,831				
3.	CREDITORS									
	Creditors include an amount of £11,556 (2008 - £16,188) for which security has been given.									
			(2000 110,100,100	, , , , , , , , , , , , , , , , , , , ,	3					
4.	CALLED UP SHARE CAPITAL									
	Authorised:									
	Number:	Class:		Nominal	2009	2008				
				value:	£	£				
	100	Ordinary		1	100	100				
						==				
	Allotted, issued	Land fully paid:								
	Number:	Class:		Nominal	2009	2008				
	Hulliber.	Class.		value:	2003 £	£				
	75	Ordinary		1	75	75				
	- -			-		====				