

Unaudited Abbreviated Accounts
for the Year Ended 31st December 2003
for
Chelsey Designs Limited



Chelsey Designs Limited

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for the Year Ended 31st December 2003

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Chelsey Designs Limited

Company Information
for the Year Ended 31st December 2003

DIRECTORS: Mrs D M Jarvis
D E Jarvis

SECRETARY: P D Shepherd

REGISTERED OFFICE: 156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

REGISTERED NUMBER: 3695334

ACCOUNTANT: Robert Thorne FCCA
Chartered Certified Accountant
156 Chesterfield Road
Ashford
Middlesex
TW15 3PT

Chelsey Designs Limited

Abbreviated Balance Sheet
31st December 2003

	Notes	31.12.03 £	£	31.12.02 £	£
FIXED ASSETS					
Tangible assets	2		1,176		276
CURRENT ASSETS					
Debtors		7,615		6,556	
Cash at bank		844		3,756	
		8,459		10,312	
CREDITORS					
Amounts falling due within one year		9,628		11,756	
NET CURRENT LIABILITIES			(1,169)		(1,444)
TOTAL ASSETS LESS CURRENT LIABILITIES			7		(1,168)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5		(1,170)
SHAREHOLDERS' FUNDS			7		(1,168)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X *D M Jarvis*

Mrs D M Jarvis - Director

Approved by the Board on 20th August 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2003