

REGISTERED NUMBER: 3946163 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2006
for
Chandler Akehurst Ltd



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for the Year Ended 31st March 2006

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Company Information
for the Year Ended 31st March 2006

DIRECTORS: M S Akehurst
Mrs G M Akehurst

SECRETARY: Mrs G M Akehurst

REGISTERED OFFICE: Laurel Dene
Two Tree Hill
Henley-On-Thames
Oxfordshire
RG9 1RQ

REGISTERED NUMBER: 3946163 (England and Wales)

ACCOUNTANT: JMBennett Ltd
25 Hart Street
Henley on Thames
Oxfordshire RG9 2AR
Chartered Certified Accountant
Registered Auditor

Abbreviated Balance Sheet
31st March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		1,832		2,063
CURRENT ASSETS					
Cash at bank		5,850		5,824	
CREDITORS					
Amounts falling due within one year		<u>2,746</u>		<u>6,198</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,104</u>		<u>(374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,936</u>		<u>1,689</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,934</u>		<u>1,687</u>
SHAREHOLDERS' FUNDS			<u>4,936</u>		<u>1,689</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



M S Akehurst - Director

Approved by the Board on 18/8/06

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2006

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 2005).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	5,630
Additions	687
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At 31st March 2006	6,317
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DEPRECIATION	
At 1st April 2005	3,567
Charge for year	918
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At 31st March 2006	4,485
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NET BOOK VALUE	
At 31st March 2006	1,832
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At 31st March 2005	2,063
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>