Abbreviated Accounts

for the Year Ended 31st March 2007

<u>for</u>

Chandler Akehurst Ltd

A50 03/08/2007 COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31st March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31st March 2007

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 2007

		31 3 07		31 3 06	
	Notes	£	£	£	£
FIXED ASSETS			_		
Tangible assets	2		1,219		1,832
CURRENT ASSETS					
Debtors		1,054		-	
Cash at bank		10,551		5,850	
		11,605		5,850	
CREDITORS		,		,	
Amounts falling due within one year		4,622		2,746	
NET CURRENT ASSETS			6,983		3,104
TOTAL ASSETS LESS CURRENT					
LIABILITIES			8,202 ======		4,936
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,200		4,934
SHAREHOLDERS' FUNDS			8,202		4,936
			<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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

The financial statements were approved by the Board of Directors on behalf by

23/7/7

and were signed on its

M S Akehurst - Director

Notes to the Abbreviated Accounts for the Year Ended 31st March 2007

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

Total

Fixtures and fittings

- 15% on reducing balance

Computer equipment

- 25% on cost

2 TANGIBLE FIXED ASSETS

	ı otal
COST	£
COST	
At 1st April 2006	6,317
Additions	229
	
At 31st March 2007	6,546
	
DEPRECIATION	
At 1st April 2006	4,486
Charge for year	841
At 31st March 2007	5,327
	
NET BOOK VALUE	
At 31st March 2007	1,219
At 31st March 2006	1,831
	

3 CALLED UP SHARE CAPITAL

Authorised Number	Class Ordinary shares	Nominal value £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary shares	2.1	===	====
Allotted, issue	31 3 07	31 3 06		
2	Class Ordinary shares	Nominal value £1	£ 2	£ 2
_	oraniary shares	~1	===	