### REGISTERED NUMBER 03946163 (England and Wales)

Abbreviated Accounts

for\_the\_Year\_Ended\_31st\_March\_2008

<u>for</u>

Chandler Akehurst Ltd

WEDNESDAY

A54

24/09/2008 COMPANIES HOUSE

134

### Chandler\_Akehurst Ltd

# Contents of the Abbreviated Accounts for the Year Ended 31st March 2008

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

### Chandler\_Akehurst\_Ltd

## Company Information for the Year Ended 31st March 2008

DIRECTORS.

M S Akehurst Mrs G M Akehurst

**SECRETARY** 

Mrs G M Akehuist

**REGISTERED OFFICE** 

Laurel Done Two Free Hill Henley-On-Thames Oxfordshire RG9 TRQ

REGISTERED NUMBER

03946163 (Lngland and Wales)

**ACCOUNTANT** 

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

#### Chandler Akehurst Ltd

### Abbreviated Balance Sheet 31st March 2008

		31 3 08		31 3 07	
	Notes	Ĺ	£	ŧ	£
FIXED ASSETS					
Tangible assets	2		606		1 219
CURRENT ASSETS					
Debtors		2 068		1 054	
Cash at bank		2 137		10 551	
		4 205		11 605	
CREDITORS					
Amounts falling due within one year		4 726		4 622	
NET CURRENT (LIABILITIES)/A	SSETS		(521)		6 983
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>85</u>		8 202 ====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			83		8 200
			<del></del>		
SHAREHOLDERS' FUNDS			85		8 202

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) unsuring 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 Est 08

and were signed on its

M S Alchurst - Director

The notes form part of these abbreviated accounts

### Chandler Akehurst Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

### I 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

1 .....1

Fixtures and fittings

- 15% on reducing balance

Computer equipment

- 25% on cost

### 2 TANGIBLE FIXED ASSETS

	l Otal £
COST	•
At 1st April 2007	
and 31st March 2008	6 546
DEPRFCIATION	
At 1st April 2007	5 327
Charge for year	613
	<del></del> -
At 31st March 2008	5 940
NET BOOK VALUE	
At 31st March 2008	606
	<del></del>
At 31st March 2007	1 219
	===

### 3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	31 3 08	31 3 07
		value	£	Ł
100	Ordinary shares	£l	100	100
				===
Allotted issu	ied and fully paid			
Number	Class	Nommal	31 3 08	31307
		value	£	£
2	Ordinary shares	£1	2	2
			<del></del>	===