

Abbreviated Accounts  
for the Year Ended 31st March 2013  
for  
Chandler Akehurst Ltd



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**for the Year Ended 31st March 2013**

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**Company Information**  
**for the Year Ended 31st March 2013**

**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:**

03946163 (England and Wales)

**ACCOUNTANTS:**

Buffery & Co Ltd  
25 Hart Street  
Henley On Thames  
Oxfordshire  
RG9 2AR



**Abbreviated Balance Sheet**  
**31st March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		569		302
<b>CURRENT ASSETS</b>					
Debtors		466		329	
Cash at bank		<u>4,231</u>		<u>1,055</u>	
		4,697		1,384	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,788</u>		<u>5,030</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,091)</u>		<u>(3,646)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(522)</u>		<u>(3,344)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(524)</u>		<u>(3,346)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(522)</u>		<u>(3,344)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and  
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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th September 2013 and were signed on its behalf by:

M S Akehurst - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 2013**

**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 April 2008).

**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

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	4,667
Additions	<u>569</u>
At 31st March 2013	<u>5,236</u>
<b>DEPRECIATION</b>	
At 1st April 2012	4,365
Charge for year	<u>302</u>
At 31st March 2013	<u>4,667</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>569</u>
At 31st March 2012	<u>302</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>



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