

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2006

for

THE GREAT CHASE LIMITED

TUESDAY



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COMPANIES HOUSE

THE GREAT CHASE LIMITED

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for the Year Ended 30 June 2006**

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THE GREAT CHASE LIMITED

**Company Information
for the Year Ended 30 June 2006**

DIRECTOR: D S Bull

SECRETARY: Mrs A K Riley

REGISTERED OFFICE: 129 Oldham Road
Rishworth
Sowerby Bridge
HX6 4QG

REGISTERED NUMBER: 3976209 (England and Wales)

ACCOUNTANTS: Riley & Co
Chartered Accountants
52 St Johns Lane
Halifax
HX1 2BW

THE GREAT CHASE LIMITED

Abbreviated Balance Sheet 30 June 2006

	Notes	30.6.06 £	£	30.6.05 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		296		370
			<u>296</u>		<u>370</u>
CREDITORS					
Amounts falling due within one year		50,137		49,939	
NET CURRENT LIABILITIES			(50,137)		(49,939)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(49,841)</u>		<u>(49,569)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(49,842)		(49,570)
SHAREHOLDERS' FUNDS			<u>(49,841)</u>		<u>(49,569)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 9/2/07 and were signed by:



.....
D S Bull - Director

The notes form part of these abbreviated accounts

THE GREAT CHASE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2005
and 30 June 2006

4,485

AMORTISATION

At 1 July 2005
and 30 June 2006

4,485

NET BOOK VALUE

At 30 June 2006

-

At 30 June 2005

-

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2005
and 30 June 2006

3,048

DEPRECIATION

At 1 July 2005
Charge for year

2,678
74

At 30 June 2006

2,752

NET BOOK VALUE

At 30 June 2006

296

At 30 June 2005

370

THE GREAT CHASE LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2006

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.06	30.6.05
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.6.06	30.6.05
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
THE GREAT CHASE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30 June 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and the information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have undertaken procedures that in our experience and knowledge we believe are necessary to ensure that the financial statements are not misleading, we do not however, express any opinion on the financial statements.

Riley & Co
Chartered Accountants
52 St Johns Lane
Halifax
HX1 2BW

Riley & Co

Date: *9 February 2007*