

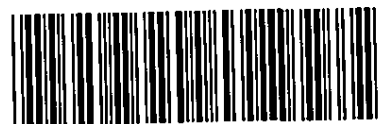
REGISTERED NUMBER 04452534 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2007

for

CHILLTECH LIMITED

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COMPANIES HOUSE

CHILLTECH LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

CHILLTECH LIMITED

Company Information
for the Year Ended 31 May 2007

DIRECTORS:

S M Potter
L Potter

SECRETARY:

L Potter

REGISTERED OFFICE:

22 Through Duncans
Woodbridge
Suffolk
IP12 4EA

REGISTERED NUMBER:

04452534 (England and Wales)

ACCOUNTANTS:

M B A Accountants
Muir Wood
21 California
Woodbridge
Suffolk
IP12 4DE

CHILLTECH LIMITED

Abbreviated Balance Sheet
31 May 2007

	Notes	31.5.07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		7,103		10,484
CURRENT ASSETS					
Debtors	3	10,193		21,319	
Cash at bank		86,872		41,517	
		<u>97,065</u>		<u>62,836</u>	
CREDITORS					
Amounts falling due within one year		<u>56,992</u>		<u>25,886</u>	
NET CURRENT ASSETS			<u>40,073</u>		<u>36,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,176</u>		<u>47,434</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>47,174</u>		<u>47,432</u>
SHAREHOLDERS' FUNDS			<u>47,176</u>		<u>47,434</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 23 February 2008 and were signed on its behalf by



S M Potter - Director

The notes form part of these abbreviated accounts

CHILLTECH LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 May 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 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

Equipment - 15% on cost
Motor vehicles - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006 and 31 May 2007	14,258
DEPRECIATION	
At 1 June 2006	3,774
Charge for year	3,381
At 31 May 2007	7,155
NET BOOK VALUE	
At 31 May 2007	7,103
At 31 May 2006	10,484

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.07	31 5 06
	£	£
Trade debtors	10,193	14,190

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.5.07	31 5 06
			£	£
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value	31 5.07	31 5 06
			£	£
2	Ordinary		2	2

CHILLTECH LIMITED

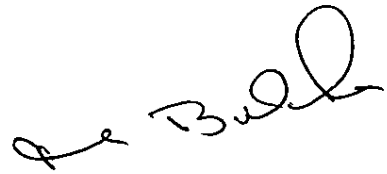
Report of the Accountants to the Directors of
CHILLTECH LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

M B A Accountants
Muir Wood
21 California
Woodbridge
Suffolk
IP12 4DE



23 February 2008

This page does not form part of the abbreviated accounts