

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
CHRISTOPHER HIETT & ASSOCIATES LIMITED



CHRISTOPHER HIETT & ASSOCIATES LIMITED

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for the Year Ended 31 August 2008**

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CHRISTOPHER HIETT & ASSOCIATES LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2008

DIRECTORS: C R Hiett
Miss P M Wilkinson

SECRETARY: Miss P M Wilkinson

REGISTERED OFFICE: 15 Oaklea Avenue
Chelmsford
Essex
CM2 6BY

REGISTERED NUMBER: 4515388

ACCOUNTANTS: Moulsham Audits Ltd
Chartered Accountants and Registered Auditors
Moulsham Mill
Parkway
Chelmsford
Essex
CM2 7PX

CHRISTOPHER HIETT & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 August 2008

	31 8 08 £	31 8 07 £
CURRENT ASSETS		
Cash at bank	1,355	2,505
CREDITORS		
Amounts falling due within one year	<u>220</u>	<u>1,478</u>
NET CURRENT ASSETS	<u>1,135</u>	<u>1,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1,135</u></u>	<u><u>1,027</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>1,035</u>	<u>927</u>
SHAREHOLDERS' FUNDS	<u><u>1,135</u></u>	<u><u>1,027</u></u>

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

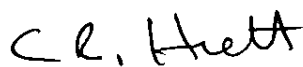
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 ²² November 2008 and were signed on its behalf by



C R Hiett - Director

The notes form part of these abbreviated accounts

CHRISTOPHER HIETT & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2008

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 services, 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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	31 8 08 £	31 8 07 £
100	Ordinary	1	<u>100</u>	<u>100</u>