ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

<u>FOR</u>

CHRISSIE LAYZELL ASSOCIATES LIMITED

SATURDAY



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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Mrs C I Layzell

P A Layzell

SECRETARY:

P A Layzell

REGISTERED OFFICE:

Mid-Day Court

20-24 Brighton Road

Sutton Surrey SM2 5BN

REGISTERED NUMBER:

4530203 (England and Wales)

ACCOUNTANTS:

Brooks & Co

Chartered Accountants Mid - Day Court 20 - 24 Brighton Road

Sutton Surrey SM2 5BN



ABBREVIATED BALANCE SHEET 31 MARCH 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,249		12,633
CURRENT ASSETS					
Debtors		272		893	
Cash at bank		1,362		2,111	
		1,634		3,004	
CREDITORS					
Amounts falling due within one year		7,958		13,932	
NET CURRENT LIABILITIES			(6,324)		(10,928)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,925		1,705
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,923		1,703
SHAREHOLDERS' FUNDS			3,925		1,705

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 9 January 2009 and were signed on its behalf by:

Mrs C I Layzell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007 Additions	21,407 620
At 31 March 2008	22,027
DEPRECIATION At 1 April 2007 Charge for year	8,773 3,005
At 31 March 2008	11,778
NET BOOK VALUE At 31 March 2008	10,249
At 31 March 2007	12,634

3. CALLED UP SHARE CAPITAL

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Number:	Class:	Nominal	2008	2007
1,000	ordinary	value: £1.00	£ 1,000	£ 1,000
- ,	••••			
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£

£1.00

4. TRANSACTIONS WITH DIRECTORS

ordinary

Amount paid to director for use of home as office was £520 (2006 - £520).

2

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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

5. RELATED PARTY DISCLOSURES

The company was controlled throughout the current and previous period by its directors, C Layzell and P A Layzell who own all the ordinary shares of the company.