Abbreviated Unaudited Accounts

for the Year Ended 30 June 2006

for

Chequered Leopard Limited



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Company Information for the Year Ended 30 June 2006

DIRECTOR:

Ms H M Boschi

SECRETARY:

S Brookson

REGISTERED OFFICE:

39 Carlyle Court

Chelsea Harbour

London SW10 OUQ

REGISTERED NUMBER:

04741793

ACCOUNTANTS:

Try Lunn & Co

Chartered Accountants

Roland House

Princes Dock Street HULL HU1 2LD

Abbreviated Balance Sheet 30 June 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		-		853
CURRENT ASSETS Debtors Cash at bank		6,519 2,077		11,181 36,037	
		8,596		47,218	
CREDITORS Amounts falling due within one y	ear	8,548		25,398	
NET CURRENT ASSETS			48		21,820
TOTAL ASSETS LESS CURRILIABILITIES	ENT		48		22,673
PROVISIONS FOR LIABILIT	TES		-		162
NET ASSETS			48		22,511
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 47		22,510
SHAREHOLDERS' FUNDS			48		22,511

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 her 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.

Abbreviated Balance Sheet - continued 30 June 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 10 November 1006 and were signed by:

Ms H M Boschi - Director

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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).

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.

Plant and machinery etc

- 33% on cost

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

TANGIBLE FIXED ASSETS	Total £
COST	
At 1 July 2005	
and 30 June 2006	2,511
	 _
DEPRECIATION	1.750
At 1 July 2005	
Charge for year	853
	2.511
At 30 June 2006	2,311
At 30 June 2006	-
	852
At 30 June 2005	833
At 1 July 2005	1,658 853 2,511

3. CALLED UP SHARE CAPITAL

Authorised, a	llotted, issued and fully paid:	Nominal	2006	2005
Number:	Class:	value:	£	£
1	Ordinary	£1	<u> </u>	<u> </u>

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

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2006 and 30 June 2005:

The following loan to directors subsisted during the years cir-	ded to talle 2000 and to tal	10 2 005.
	2006	2005
	£	£
Ms H M Boschi		
Balance outstanding at start of year	722	402
Balance outstanding at end of year	(6,519)	722
Maximum balance outstanding during year	(53,851)	722
		====

5. CONTROLLING PARTY

The company is controlled by Ms H M Boschi, the director and only shareholder.