

**Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2010  
for  
Chequered Leopard Limited**



## **Chequered Leopard Limited**

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**Chequered Leopard Limited**

**Company Information  
for the Year Ended 30 June 2010**

**DIRECTOR:** Dr 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

# Chequered Leopard Limited

## Abbreviated Balance Sheet 30 June 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	408	804
<b>CURRENT ASSETS</b>			
Debtors		49,858	7,221
Cash at bank		9,180	53,015
		<u>59,038</u>	<u>60,236</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,316</u>	<u>21,449</u>
<b>NET CURRENT ASSETS</b>		<u>36,722</u>	<u>38,787</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37,130</u>	<u>39,591</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>37,129</u>	<u>39,590</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>37,130</u>	<u>39,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/3/11

and were signed by



Dr H M Boschi - Director

The notes form part of these abbreviated accounts

## **Chequered Leopard Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 30 June 2010**

#### **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 April 2008)

##### **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            - 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**

	Total £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	1,311
<b>DEPRECIATION</b>	
At 1 July 2009	507
Charge for year	396
At 30 June 2010	903
<b>NET BOOK VALUE</b>	
At 30 June 2010	408
At 30 June 2009	804

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1

#### **4 TRANSACTIONS WITH DIRECTOR**

At 30 June 2010 £6,634 (2009 £5,420) was owed to Dr H M Boschi, the sole director and shareholder

**Chequered Leopard Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010**

**5 CONTROLLING PARTY**

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