

Registration number 5392171

CHANDLERS TRACTION LIMITED

Abbreviated accounts

for the year ended 31 March 2009



CHANDLERS TRACTION LIMITED

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CHANDLERS TRACTION LIMITED

Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,373		18,409
Current assets					
Debtors		8,633		4,752	
Cash at bank and in hand		14,368		9,355	
		<u>23,001</u>		<u>14,107</u>	
Creditors: amounts falling due within one year		<u>(16,751)</u>		<u>(15,171)</u>	
Net current assets/(liabilities)			<u>6,250</u>		<u>(1,064)</u>
Total assets less current liabilities			<u>20,623</u>		<u>17,345</u>
Net assets			<u><u>20,623</u></u>		<u><u>17,345</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>20,622</u>		<u>17,344</u>
Shareholders' funds			<u><u>20,623</u></u>		<u><u>17,345</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

CHANDLERS TRACTION LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 .



**Mr I R Chandler
Director**

Registration number 5392171

The notes on pages 3 to 4 form an integral part of these financial statements.

CHANDLERS TRACTION LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% straight line basis
Motor vehicles	-	25% straight line basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2008	39,515
Additions	582
At 31 March 2009	40,097
Depreciation	
At 1 April 2008	21,106
Charge for year	4,618
At 31 March 2009	25,724
Net book values	
At 31 March 2009	14,373
At 31 March 2008	18,409

CHANDLERS TRACTION LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>