

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

CHIPSAWAY (ANSDELL) LIMITED

THURSDAY



AAQP83FP

A41

25/09/2008

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COMPANIES HOUSE

CHIPSAWAY (ANSDELL) LIMITED

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for the Year Ended 30 JUNE 2008

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CHIPSAWAY (ANSDELL) LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2008

DIRECTOR:

Mr D T Ash

SECRETARY:

Mr M W Cronshaw

REGISTERED OFFICE:

327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

REGISTERED NUMBER

05494778

ACCOUNTANTS

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

CHIPSAWAY (ANSELL) LIMITED**ABBREVIATED BALANCE SHEET**
30 JUNE 2008

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		10,877		10,687
CURRENT ASSETS					
Stocks		2,050		2,050	
Debtors		5,771		10,204	
		<u>7,821</u>		<u>12,254</u>	
CREDITORS					
Amounts falling due within one year		<u>28,157</u>		<u>31,884</u>	
NET CURRENT LIABILITIES			<u>(20,336)</u>		<u>(19,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,459)</u>		<u>(8,943)</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,631</u>		<u>14,584</u>
NET LIABILITIES			<u>(17,090)</u>		<u>(23,527)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(17,091)</u>		<u>(23,528)</u>
SHAREHOLDERS' FUNDS			<u>(17,090)</u>		<u>(23,527)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

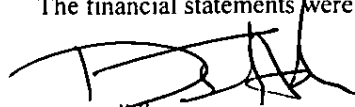
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 director on

22/07/08

and were signed by



Mr D T Ash - Director

The notes form part of these abbreviated accounts

CHIPSAWAY (ANSDELL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 JUNE 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 comprises the value of work completed during the year under review and is stated net of 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 July 2007	19,000
Additions	3,816
	<hr/>
At 30 June 2008	22,816
	<hr/>
DEPRECIATION	
At 1 July 2007	8,313
Charge for year	3,626
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At 30 June 2008	11,939
	<hr/>
NET BOOK VALUE	
At 30 June 2008	10,877
	<hr/>
At 30 June 2007	10,687
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
1	Ordinary		1	1
			<hr/>	<hr/>