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REGISTERED NUMBER: 5646909

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

CHASE MARKETING (UK) LTD

SATURDAY



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CHASE MARKETING (UK) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHASE MARKETING (UK) LTD
COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: Ms S J Clarke

SECRETARY: I T Beever

REGISTERED OFFICE. Plaza Building
102 Lee High Road
London
London
SE13 5PT

REGISTERED NUMBER: 5646909

ACCOUNTANTS. Andrew Cross Lau & Co
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

CHASE MARKETING (UK) LTD

ABBREVIATED BALANCE SHEET

31 March 2008

	Notes	£	2008	£	2007	£
FIXED ASSETS						
Tangible assets	2			2,561		1,246
CURRENT ASSETS						
Debtors			273		-	
Cash at bank			7,941		10,125	
			8,214		10,125	
CREDITORS						
Amounts falling due within one year			10,638		8,875	
NET CURRENT (LIABILITIES)/ASSETS				(2,424)		1,250
TOTAL ASSETS LESS CURRENT LIABILITIES				137		2,496
CAPITAL AND RESERVES						
Called up share capital	3			1		1
Profit and loss account				136		2,495
SHAREHOLDERS' FUNDS				137		2,496

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 director acknowledges her 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 27/10/08 and were signed by


Ms S J Clarke - Director

The notes form part of these abbreviated accounts

CHASE MARKETING (UK) LTD

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 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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	1,661
Additions	2,168
	<hr/>
At 31 March 2008	3,829
	<hr/>
DEPRECIATION	
At 1 April 2007	415
Charge for year	853
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At 31 March 2008	1,268
	<hr/>
NET BOOK VALUE	
At 31 March 2008	2,561
	<hr/>
At 31 March 2007	1,246
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary shares	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary shares	1	1	1
			<hr/>	<hr/>