

REGISTERED NUMBER: 05949624 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Cheadle Services Limited

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31/12/2010

COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Cheadle Services Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR: A Cheadle

SECRETARY: C E Dobson

REGISTERED OFFICE: 25 Coppard Gardens
Chessington
Surrey
KT9 2GE

REGISTERED NUMBER: 05949624 (England and Wales)

ACCOUNTANTS: Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Cheadle Services Limited (Registered number 05949624)

Abbreviated Balance Sheet

31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	531	1,219
CURRENT ASSETS			
Debtors		1,869	1,869
Cash at bank and in hand		1,002	1,002
		<u>2,871</u>	<u>2,871</u>
CREDITORS			
Amounts falling due within one year		<u>17,122</u>	<u>18,341</u>
NET CURRENT LIABILITIES		<u>(14,251)</u>	<u>(15,470)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,720)</u>	<u>(14,251)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(13,820)</u>	<u>(14,351)</u>
SHAREHOLDERS' FUNDS		<u>(13,720)</u>	<u>(14,251)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 20/12/10 and were signed by



A Cheadle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 - 25% 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 £
COST	
At 1 April 2009 and 31 March 2010	2,750
DEPRECIATION	
At 1 April 2009	1,531
Charge for year	688
At 31 March 2010	2,219
NET BOOK VALUE	
At 31 March 2010	531
At 31 March 2009	1,219

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100