

**Registered Number 06041573**

**James Chiltern Limited**

**Abbreviated Accounts**

**31 December 2010**

**James Chiltern Limited**

**Registered Number 06041573**

**Company Information**

**Registered Office:**

182 London Road  
Croydon  
Surrey  
CR0 2TE

James Chiltern Limited

Registered Number 06041573

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,086	854
		<u>2,086</u>	<u>854</u>
<b>Current assets</b>			
Debtors		2,436	7,196
Cash at bank and in hand		15,554	11,394
Total current assets		<u>17,990</u>	<u>18,590</u>
<b>Creditors: amounts falling due within one year</b>		(28,469)	(16,677)
<b>Net current assets (liabilities)</b>		(10,479)	1,913
<b>Total assets less current liabilities</b>		<u>(8,393)</u>	<u>2,767</u>
<b>Total net assets (liabilities)</b>		<u>(8,393)</u>	<u>2,767</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(8,493)	2,667
<b>Shareholders funds</b>		<u>(8,393)</u>	<u>2,767</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2012

And signed on their behalf by:

**Mr A A Choudry, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 January 2010		1,391
Additions	-	1,813
At 31 December 2010	-	<u>3,204</u>
<b>Depreciation</b>		
At 01 January 2010		537
Charge for year	-	581
At 31 December 2010	-	<u>1,118</u>
<b>Net Book Value</b>		
At 31 December 2010		2,086
At 31 December 2009	-	<u>854</u>

3 **Share capital**

2010

2009

	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100