Registered Number 06041573

James Chiltern Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
182 London Road
Croydon
Surrey
CR0 2TE

James Chiltern Limited **Registered Number 06041573**

Balance Sheet as at 31 December 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		854		1,005
			854		1,005
Current assets					
Debtors		7,196		0	
Cash at bank and in hand		11,394		1,285	
Total current assets		18,590		1,285	
Creditors: amounts falling due within one year		(16,677)		(4,690)	
Net current assets (liabilities)			1,913		(3,405)
Total assets less current liabilities			2,767		(2,400)
Total net assets (liabilities)			2,767		(2,400)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,667		(2,500)
Shareholders funds			2,767		(2,400)

a. For the year ending 31 December 2009 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 29 October 2010

And signed on their behalf by:
Mr A A Choudry, Director

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2009	1,391
At 31 December 2009	1,391
Depreciation	
At 01 January 2009	386
Charge for year	151
At 31 December 2009	537
Net Book Value	
At 31 December 2009	854
At 31 December 2008	1,005

3 **Share capital**

2009	2008
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each	100	100