

A&N CHANDLER LIMITED

COMPANY NUMBER: 6179 864

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

Companies House

THURSDAY



A59

AAFK36XP

29/01/2009

COMPANIES HOUSE

435

A&N CHANDLER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

Directors

Mr N Chandler
Mrs A Chandler

Secretary

Mr N Chandler

Registered Number

6179864

Registered Office

The White Lion
Amersham
Buckinghamshire
HP7 9LJ

Bankers

Lloyds TSB
Amersham Branch

Accountants

Healy & Co.
33 Birchgrove House
Richmond
TW9 4DN

A&N CHANDLER LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2008

The Directors present their report with the financial statements for the period ended 31 March 2008.

PRINCIPAL ACTIVITY

The principal activity of the company are those of Freelance Public House Agents.

DIRECTORS

The directors during the period under review were:


Mr N Chandler
Mrs A Chandler

The beneficial interest of the directors holding office :

		Number of Shares	
		2008	2007
Mr N Chandler	Ordinary £1 share	1	1
Mrs A Chandler	Ordinary £1 share	1	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On Behalf of the Board


Mr N Chandler

Director

Dated: 10 November 2008

A&N CHANDLER LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2008

	Notes	2008	2007
Turnover	1	70,931	-
Cost of Sales		15,987	-
GROSS PROFIT		54,944	-
Interest Receivable	2	-	-
OPERATING PROFIT		54,944	-
Administrative Expenses		45,414	-
Profit on ordinary activities before taxation		9,530	-
Tax on Profit on Ordinary Activities	3	1,752	-
Profit for the financial year after taxation		7,778	-
DIVIDENDS		8,000	-
RETAINED [LOSS]/ PROFIT CARRIED FORWARD	7	[222]	-

The profit and loss account had been prepared on the basis that all operations are continuing operations.

There are no recognised gains or losses other than those passing through the Profit & Loss Account

A&N CHANDLER LIMITED
BALANCE SHEET AS AT 31 MARCH 2008

	Notes	2008	2007
		£	£
Fixed Assets			
Tangible Assets	4	2,394	-
Current Assets			
Stock		5,200	-
Debtors		1,260	-
Cash in hand and at bank		3,482	2
		<u>9,942</u>	<u>2</u>
CURRENT LIABILITIES			
Bank Loan		7,653	-
Creditors: Amounts falling due within one year	5	4,903	-
		<u>12,556</u>	
Net Current Assets		<u>[2,614]</u>	<u>2</u>
Total Assets Less Current Liabilities		<u>[220]</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up Share Capital	6	2	2
Profit and Loss Account	7	<u>[222]</u>	<u>-</u>
SHAREHOLDER'S FUNDS	8	<u>[220]</u>	<u>2</u>

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 249(B) of the Companies Act 1985.

The directors acknowledge their responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 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 the financial statements, so far as is applicable to the company.

These financial statements have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

On behalf of the Board

N Chandler

Mr. N Chandler- Director

25/1/09 A Chandler

Mrs A Chandler- Director

Dated: 10 November 2008

The notes form part of the financial statements

A&N CHANDLER LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover represents the amounts receivable for services, net of Value Added Tax.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 20% reducing balance

	2008	
2 INTEREST RECEIVABLE		
Bank Interest		-
		<u> </u>
3 TAXATION		
U.K. Corporation Tax		1,752
		<u> </u>
4 TANGIBLE FIXED ASSETS		
	EQUIPMENT	TOTAL
At Cost	2,993	2,993
Additions	-	-
	<u> </u>	<u> </u>
At 31.3.2008	2,993	2,993
	<u> </u>	<u> </u>
DEPRECIATION		
At 1.4.2007	-	-
Charge for the period	599	599
	<u> </u>	<u> </u>
At 31.3.2008	599	599
	<u> </u>	<u> </u>
NET BOOK VALUE		
At 31.3.2008	2,394	2,394
	<u> </u>	<u> </u>
At 31.3.2007	-	-
	<u> </u>	<u> </u>

The notes form part of the financial statements

A&N CHANDLER LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

	2008 £	2007 £
5 DEBTORS		
Trade Debtors	1,260	-
	<u>1,260</u>	<u>-</u>
6 CREDITORS: Amounts falling due within one year		
Director's Current Account	89	-
Taxation	1,752	-
Creditors and Accruals	3,062	-
	<u>4,903</u>	<u>-</u>
7 SHARE CAPITAL		
Authorised Number	Class	Nominal Value
100	Ordinary	£1
		100
		<u>100</u>
Alotted, Issued and Fully Paid Number	Class	Nominal Value
2	Ordinary	£1
		2
		<u>2</u>
8 PROFIT AND LOSS ACCOUNT		
	£	£
Balance at 1.4.2007	-	-
[Loss]/ Profit for the year	[222]	-
	<u>[222]</u>	<u>-</u>
[Loss]/ Profit as at 31.3.2008	[222]	-
	<u>[222]</u>	<u>-</u>
9 RECONCILIATION IN MOVEMENT IN SHAREHOLDERS' FUNDS		
[Loss]/ Profit for the financial year	[222]	-
Opening Shareholder's Funds	2	-
	<u>2</u>	<u>-</u>
Closing Shareholder's Funds	[220]	-
	<u>[220]</u>	<u>-</u>

The notes form part of the financial statements