

**A&N CHANDLER LIMITED**

**COMPANY NUMBER: 6179 864**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

THURSDAY



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COMPANIES HOUSE

**A&N CHANDLER LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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 2009**

The Directors present their report with financial statements for the year ended 31 March 2009.

**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 :

	Class of Share	Number of Shares	
		2009	2008
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: 28 December 2009

**A&N CHANDLER LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2009**

	Notes	2009	2008
Turnover	1	48,079	70,931
Cost of Sales		14,950	15,987
<b>GROSS PROFIT</b>		<b>33,129</b>	<b>54,944</b>
Interest Receivable	2	5	-
<b>OPERATING PROFIT</b>		<b>33,134</b>	<b>54,944</b>
Administrative Expenses		42,178	45,414
<b>[Loss]/ Profit on ordinary activities before taxation</b>		<b>[9,044]</b>	<b>9,530</b>
Tax on Profit on Ordinary Activities	3	-	1,752
<b>[Loss]/ Profit for the financial year after taxation</b>		<b>[9,044]</b>	<b>7,778</b>
<b>DIVIDENDS</b>		<b>-</b>	<b>8,000</b>
<b>RETAINED [LOSS]/ PROFIT CARRIED FORWARD</b>	7	<b>[9,044]</b>	<b>[222]</b>

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 2009**

	Notes	2009	2008
		£	£
<b>Fixed Assets</b>			
Tangible Assets	4	2,611	2,394
<b>Current Assets</b>			
Stock		4,000	5,200
Debtors		-	1,260
Cash in hand and at bank		663	3,482
		<u>4,663</u>	<u>9,942</u>
<b>CURRENT LIABILITIES</b>			
Bank Loan		5,699	7,653
Creditors: Amounts falling due within one year	5	10,839	4,903
		<u>16,538</u>	<u>12,556</u>
<b>Net Current Assets</b>		<u>[11,875]</u>	<u>[2,614]</u>
<b>Total Assets Less Current Liabilities</b>		<u>[9,264]</u>	<u>[220]</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	6	2	2
Profit and Loss Account	7	[9,266]	[222]
<b>SHAREHOLDER'S FUNDS</b>	8	<u>[9,264]</u>	<u>[220]</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


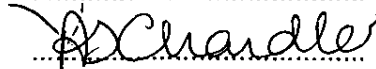
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249(B) of the Companies Act 1985.

The directors acknowledge their 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 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

  
  
Dated: 28 December 2009

Mr. N Chandler- Director

Mrs A Chandler- Director

**A&N CHANDLER LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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

	2009 £	2008 £
<b>2 INTEREST RECEIVABLE</b>		
Bank Interest	-	-
	<u>          </u>	<u>          </u>
<b>3 TAXATION</b>		
U.K. Corporation Tax	-	1,752
	<u>          </u>	<u>          </u>
<b>4 TANGIBLE FIXED ASSETS</b>		
	<b>EQUIPMENT</b>	<b>TOTAL</b>
At Cost	2,993	2,993
Additions	870	870
	<u>          </u>	<u>          </u>
At 31.3.2009	3,863	3,863
	<u>          </u>	<u>          </u>
<b>DEPRECIATION</b>		
At 1.4.2008	599	599
Charge for the period	653	653
	<u>          </u>	<u>          </u>
At 31.3.2009	1,252	1,252
	<u>          </u>	<u>          </u>
<b>NET BOOK VALUE</b>		
At 31.3.2009	2,611	2,611
	<u>          </u>	<u>          </u>
At 31.3.2008	2,394	2,394
	<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 2009**

	2009 £	2008 £
<b>5 DEBTORS</b>		
Trade Debtors	-	1,260
	<u>-</u>	<u>1,260</u>
<b>6 CREDITORS: Amounts falling due within one year</b>		
Director's Current Account	9,157	89
Taxation	-	1,752
Creditors and Accruals	1,682	3,062
	<u>10,839</u>	<u>4,903</u>
<b>7 SHARE CAPITAL</b>		
Authorised Number 100	Class Ordinary	Nominal Value £1
		100
		<u>100</u>
Allotted, Issued and Fully Paid Number 2	Class Ordinary	Nominal Value £1
		2
		<u>2</u>
<b>8 PROFIT AND LOSS ACCOUNT</b>		
	£	£
Balance at 1.4.2008	[222]	-
[Loss]/ Profit for the year	[9,044]	[222]
	<u>9,266</u>	<u>[222]</u>
[Loss]/ Profit as at 31.3.2009		
<b>9 RECONCILIATION IN MOVEMENT IN SHAREHOLDERS' FUNDS</b>		
[Loss]/ Profit for the financial year	[9,044]	[222]
Opening Shareholder's Funds	[220]	2
	<u>[9,264]</u>	<u>[220]</u>
Closing Shareholder's Funds		

The notes form part of the financial statements