

Registered Number 06222827

Chillout Services Limited

Abbreviated Accounts

30 April 2010

Chillout Services Limited

Registered Number 06222827

Company Information

Registered Office:

78 Brighton Road

Worthing

West Sussex

BN11 2EN

Chillout Services Limited

Registered Number 06222827

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,099	467
		<u>1,099</u>	<u>467</u>
Current assets			
Debtors		5,612	30,687
Cash at bank and in hand		7,917	19,015
Total current assets		<u>13,529</u>	<u>49,702</u>
Creditors: amounts falling due within one year		(4,395)	(15,757)
Net current assets (liabilities)		9,134	33,945
Total assets less current liabilities		<u>10,233</u>	<u>34,412</u>
Provisions for liabilities		(231)	(98)
Total net assets (liabilities)		<u>10,002</u>	<u>34,314</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,902	34,214
Shareholders funds		<u>10,002</u>	<u>34,314</u>

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- a. For the year ending 30 April 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 13 December 2010

And signed on their behalf by:

A Evans, 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 30 April 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.

2 Tangible fixed assets

		Total
Cost		£
At 01 May 2009		933
Additions	-	<u>1,730</u>
At 30 April 2010	-	<u>2,663</u>
Depreciation		
At 01 May 2009		466
Charge for year	-	<u>1,098</u>
At 30 April 2010	-	<u>1,564</u>
Net Book Value		
At 30 April 2010		1,099
At 30 April 2009	-	<u>467</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

