

Registered Number 06226654

Chice Developments Limited

Abbreviated Accounts

31 August 2010

Chice Developments Limited

Registered Number 06226654

Company Information

Registered Office:

6 Marlborough Road
Chipping Norton
Oxfordshire
OX7 5PD

Reporting Accountants:

Howes & Co
Chartered Certified Accountants
Midland Bank Chambers
Market Place
Chipping Norton
Oxfordshire
OX7 5NA

Chice Developments Limited

Registered Number 06226654

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £	£
Fixed assets				
Intangible	2		37,861	0
Tangible	3		159	0
			<u>38,020</u>	<u>0</u>
Current assets				
Stocks		2,500	0	
Debtors		800	0	
Cash at bank and in hand		334	1	
Total current assets		<u>3,634</u>	<u>1</u>	
Creditors: amounts falling due within one year		(49,259)	0	
Net current assets (liabilities)		(45,625)		1
Total assets less current liabilities		<u>(7,605)</u>		<u>1</u>
Total net assets (liabilities)		<u>(7,605)</u>		<u>1</u>
Capital and reserves				
Called up share capital	4	1		1
Profit and loss account		(7,606)		0
Shareholders funds		<u>(7,605)</u>		<u>1</u>

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- a. For the year ending 31 August 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 06 May 2011

And signed on their behalf by:

B Wooby, 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 August 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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Going Concern

The Financial Statements have been prepared on the going concern basis which assumes continued support from the directors and shareholders.

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 Intangible fixed assets

Cost or valuation	£
At 01 May 2009	0
Additions	<u>37,861</u>
At 31 August 2010	<u>37,861</u>
Net Book Value	
At 31 August 2010	37,861
At 30 April 2009	<u>0</u>

3 Tangible fixed assets

		Total
Cost		£
At 01 May 2009		0
Additions	-	<u>188</u>
At 31 August 2010	-	<u>188</u>
Depreciation		
At 01 May 2009		0
Charge for year	-	<u>29</u>

At 31 August 2010	-	<u>29</u>
	-	

Net Book Value

At 31 August 2010		159
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At 30 April 2009	-	<u>0</u>
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4 **Share capital**

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