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ACCOUNTANTS AND TAX ADVISERS LIMITED

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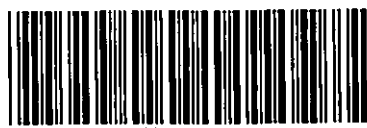
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CHS Design Limited

Company No 06379526

Statutory Accounts for Year Ending 30th September 2008

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COMPANIES HOUSE

CHS Design Limited

Abbreviated Balance Sheet as at 30th June 2008

	Notes	2008 £'s
Fixed Assets		
Tangible Assets	2	865
Current Assets		
Cash at Bank		7,197
Debtors	3	1713
		8,910
Creditors : Amounts falling due within one year	4	-9,355
Net current assets		-445
Total Net Assets		420
Capital & Reserves		
Called up Share capital	5	2
Profit & Loss Account	6&7	418
Total Capital Employed		420

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B (2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30th September 2008 and of its profit or loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these abbreviated financial statements:-

- i) We have relied upon the exemptions for individual financial statements under Part VII of the Companies Act 1985 relating to small companies.
- ii) We have done so on the grounds that the company is entitled to the benefit of those sections as a small company.


L Charles - Director

Approved by the board on 22nd April 2009

The notes form a part of these accounts.

**Notes to the abbreviated accounts - CHS Design Limited
For Year Ended 30th September 2008**

1. Accounting Policies.

Accounting Convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Tangible fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture & Fittings	20% Straight Line
IT Equipment	33% Straight Line

Cash flow Statement.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

2. Tangible Fixed Assets

Cost	IT Eqpmt	Fixture & Fittings	Total
At 1st October 2007	-		
Additions	672	520	1192
At 30th September 2008	672	520	1,192
Depreciation			
At 1st October 2007	-	-	-
Charge for year	224	104	328
At 30th June 2008	224	104	328
Net Book Values			
At 1st October 2007		-	-
At 30th September 2008	448	417	865

3. Debtors	2008
Trade Debtors	713
Director Loan	1,000
	1,713

4. Creditors.

	2008
Taxation	8,355
Accruals	1,000
	9,355

5. Called up Share Capital.

		2008
Authorised :		
Number :	Class:	
1000	Ordinary Shares	1000
Allotted, issued and fully paid.		
2	Ordinary shares	2

6 Final Dividend

	2008
Dividend Declared	29,860
	29,860

7. Loan to Directors

Included in the current assets is the balance of loan made to L Charles on 30th September 2008. The amount outstanding at the beginning of the financial year was nil, while that outstanding at the Balance Sheet date was £1,000, the total maximum outstanding at any one time during the year was £5,000. No interest has been charged for the year in question and the loan is due to be repaid by 30th June 2009.