

REGISTERED NUMBER: 06793590 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31 August 2010
for
1 TO 4 CHAPEL HOUSE LTD**

WEDNESDAY



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COMPANIES HOUSE

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for the year ended 31 August 2010**

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1 TO 4 CHAPEL HOUSE LTD (REGISTERED NUMBER: 06793590)

**Abbreviated Balance Sheet
31 August 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	489	938
Cash at bank and in hand	2,717	896
	<u>3,206</u>	<u>1,834</u>
CREDITORS		
Amounts falling due within one year	270	270
	<u>2,936</u>	<u>1,564</u>
NET CURRENT ASSETS		
	<u>2,936</u>	<u>1,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,936</u>	<u>1,564</u>
CAPITAL AND RESERVES		
Called up share capital	2 3	3
Capital Maintenance Reserve	1,372	-
Profit & loss account	1,561	1,561
	<u>2,936</u>	<u>1,564</u>
SHAREHOLDERS' FUNDS	<u>2,936</u>	<u>1,564</u>

The notes on page 3 form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued
31 August 2010**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12-11-2010 and were signed on its behalf by



A F G Richards - Director

1 TO 4 CHAPEL HOUSE LTD (REGISTERED NUMBER: 06793590)

**Notes to the Abbreviated Accounts
for the year ended 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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010	2009
		£1	£	£
3	Ordinary		3	3
			<u> </u>	<u> </u>