

MITCHEM LIMITED

DIRECTOR

G. Mitchem

SECRETARY

C. Mitchem

REGISTERED OFFICE

The Old School House,
Offenham,
Worcs WR11 8RS

REGISTERED NUMBER

3729952 (England and Wales)

TUESDAY



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COMPANIES HOUSE

ABBREVIATED ACCOUNTS - 31 MARCH 2009

1. Balance sheet
2. Notes to the accounts

MITCHEM LIMITEDABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Notes	2009	2008
		<hr/>	<hr/>
CURRENT ASSETS			
Stock	1	-	-
Debtors		7,190	30,032
Cash at bank		5,551	1,639
		<hr/>	<hr/>
		12,741	31,671
CREDITORS falling due within one year		9,612	27,038
		<hr/>	<hr/>
NET CURRENT ASSETS		£3,129	£4,633
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		3,029	4,533
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£3,129	£4,633
		<hr/>	<hr/>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2).

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 12 May 2009 and signed on its behalf by



G. MITCHEM
Director

MITCHEM LIMITEDNOTES TO THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales, excluding VAT.

Stock

Stock is valued at the lower of direct cost and net realisable value.

Deferred taxation

Provision is made, at the current rates, for all taxation deferred in respect of material timing differences. No provision was required at 31 March 2009.

	2009	2008
	—	—
2. CALLED UP SHARE CAPITAL		
Authorised		
1,000 Ordinary shares of £1 each	£1,000	£1,000
	—	—
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£100	£100
	—	—