

Registered Number 06435234

CHROMEFRETS LIMITED

Abbreviated Accounts

30 November 2009

CHROMEFRETS LIMITED

Registered Number 06435234

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>1,269</u>	-
Total fixed assets		1,269	
Current assets			
Stocks			2,996
Debtors		1,732	
Cash at bank and in hand		2,190	
Total current assets		<u>3,922</u>	<u>2,996</u>
Prepayments and accrued income (not expressed within current asset sub-total)			0
Creditors: amounts falling due within one year		(470)	(180)
Net current assets		3,452	2,816
Total assets less current liabilities		<u>4,721</u>	<u>2,816</u>
Creditors: amounts falling due after one year		(6,866)	(2,814)
Total net Assets (liabilities)		(2,145)	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(2,147)</u>	-
Shareholders funds		<u>(2,145)</u>	<u>2</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 August 2010

And signed on their behalf by:

Richard Hinchliffe, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced sales of the goods and services provided by the company, nett of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	0
additions	1,692
disposals	
revaluations	
transfers	
At 30 November 2009	<u>1,692</u>
Depreciation	
At 30 November 2008	
Charge for year	423
on disposals	
At 30 November 2009	<u>423</u>
Net Book Value	
At 30 November 2008	
At 30 November 2009	<u>1,269</u>