

REGISTERED NUMBER: 05963999 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Chapel Interiors Wilmslow Ltd

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Chapel Interiors Wilmslow Ltd

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for the Year Ended 31 December 2008

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Chapel Interiors Wilmslow Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTOR:	S Pool
SECRETARY:	Mrs P Eastham
REGISTERED OFFICE:	23 Stainton Road Radcliffe Manchester M26 3TP
REGISTERED NUMBER:	05963999 (England and Wales)
ACCOUNTANTS:	Denny Management Services 176 Sunnyside Road Droylsden Manchester M43 7GE

Chapel Interiors Wilmslow Ltd

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		2,616		3,486
CURRENT ASSETS					
Stocks		38,000		32,500	
Debtors		3,032		2,777	
		41,032		35,277	
CREDITORS					
Amounts falling due within one year		58,302		46,305	
NET CURRENT LIABILITIES			(17,270)		(11,028)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,654)		(7,542)
CREDITORS					
Amounts falling due after more than one year			1,255		2,642
NET LIABILITIES			(15,909)		(10,184)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(15,910)		(10,185)
SHAREHOLDERS' FUNDS			(15,909)		(10,184)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

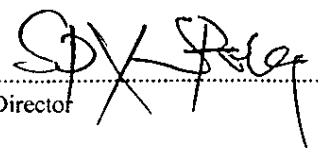
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16/12/2008 and were signed by:


Director

The notes form part of these abbreviated accounts

Chapel Interiors Wilmslow Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	4,647
DEPRECIATION	
At 1 January 2008	1,161
Charge for year	870
At 31 December 2008	2,031
NET BOOK VALUE	
At 31 December 2008	2,616
At 31 December 2007	3,486

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1	Ordinary	£1	1	1