

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 6 APRIL 2009

FOR

STREAMCHARTER LIMITED

TUESDAY



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14/07/2009

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COMPANIES HOUSE

STREAMCHARTER LIMITED

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for the Year Ended 6 April 2009

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STREAMCHARTER LIMITED

COMPANY INFORMATION
for the Year Ended 6 April 2009

DIRECTORS: G Gibbons
Mrs S Gibbons

SECRETARY: G Gibbons

REGISTERED OFFICE: 43, Buckland Avenue
Basingstoke
Hampshire
RG22 6JA

REGISTERED NUMBER: 1494229 (England and Wales)

ACCOUNTANTS: Harding Accountants Limited
Chartered Accountant
23 Frogmore Park Drive
Blackwater
Camberley
Surrey GU17 0PG

STREAMCHARTER LIMITED
ABBREVIATED BALANCE SHEET
6 April 2009

6.4.08	£		Notes	6.4.09	£
		FIXED ASSETS			
		219 Tangible assets	2		175
		CURRENT ASSETS			
		Debtors		1,445	
		Cash at bank		18,201	
-					
2,097					
				19,646	
2,097					
		CREDITORS			
		Amounts falling due within one year		19,790	
1,638					
		459 NET CURRENT (LIABILITIES)/ASSETS			(144)
		TOTAL ASSETS LESS CURRENT			
		678 LIABILITIES			31
		CAPITAL AND RESERVES			
		2 Called up share capital	3		2
		676 Profit and loss account			29
		678 SHAREHOLDERS' FUNDS			31

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 6 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 6 April 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 July 2009 and were signed on its behalf by:

G Gibbons - Director



Mrs S Gibbons - Director



The notes form part of these abbreviated accounts

STREAMCHARTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 6 April 2009

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 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 each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 7 April 2008	
and 6 April 2009	2,043
DEPRECIATION	
At 7 April 2008	1,824
Charge for year	44
At 6 April 2009	1,868
NET BOOK VALUE	
At 6 April 2009	175
At 6 April 2008	219

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	6.4.09 £	6.4.08 £
2	Ordinary	£1	2	2

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STREAMCHARTER LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 6 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 6 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Harding Accountants Limited
Chartered Accountant
23 Frogmore Park Drive
Blackwater
Camberley
Surrey GU17 0PG

10 July 2009