

Registered Number 06575117

DENISE CHILTON LTD

Abbreviated Accounts

30 April 2010

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Registered Number 06575117

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	850	500
Total fixed assets		850	500
Current assets			
Debtors		6,087	162
Cash at bank and in hand		9,874	4,643
Total current assets		15,961	4,805
Creditors: amounts falling due within one year		(16,703)	(5,198)
Net current assets		(742)	(393)
Total assets less current liabilities		108	107
 Total net Assets (liabilities)		 108	 107
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8	7
Shareholders funds		108	107

- a. For the year ending 30 April 2010 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 17 January 2011

And signed on their behalf by:

MRS D CHILTON, 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 April 2010

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year. The company's sales are made entirely in the United Kingdom and derive from its principal activity.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	590
additions	479
disposals	
revaluations	
transfers	
At 30 April 2010	<u>1,069</u>
Depreciation	
At 30 April 2009	90
Charge for year	129
on disposals	
At 30 April 2010	<u>219</u>
Net Book Value	
At 30 April 2009	500
At 30 April 2010	<u>850</u>

All fixed assets are initially recorded at cost.

3 Transactions with directors

N/A

4 Related party disclosures

N/A

5 Enter additional note title here

N/A