

REGISTERED NUMBER 2174725 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

THE CHADWICK GROUP LIMITED

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14/05/2011

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**THE CHADWICK GROUP LIMITED (REGISTERED NUMBER: 2174725)**

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FOR THE YEAR ENDED 31 AUGUST 2010**

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**THE CHADWICK GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

**DIRECTOR.**

J A H Chadwick

**SECRETARY**

C C Dickinson

**REGISTERED OFFICE.**

30 Alma Street  
Wivenhoe  
Colchester  
Essex  
CO7 9DL

**REGISTERED NUMBER.**

2174725 (England and Wales)

**ACCOUNTANTS.**

Westward Accountants Limited  
30 Alma Street  
Wivenhoe  
Colchester  
Essex  
CO7 9DL

THE CHADWICK GROUP LIMITED (REGISTERED NUMBER: 2174725)

ABBREVIATED BALANCE SHEET  
31 AUGUST 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,424	3,452
<b>CURRENT ASSETS</b>			
Debtors		287,191	486,472
<b>CREDITORS</b>			
Amounts falling due within one year		162,390	218,490
<b>NET CURRENT ASSETS</b>		<u>124,801</u>	<u>267,982</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>127,225</u>	<u>271,434</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		126,225	270,434
<b>SHAREHOLDERS' FUNDS</b>		<u>127,225</u>	<u>271,434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 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 small companies

The financial statements were approved by the director on 6 May 2011 and were signed by



I A H Chadwick - Director

The notes form part of these abbreviated accounts

**THE CHADWICK GROUP LIMITED (REGISTERED NUMBER 2174725)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2010**

**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 invoices sales of goods and services 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2009 and 31 August 2010	150,956
<b>DEPRECIATION</b>	
At 1 September 2009	147,504
Charge for year	1,028
At 31 August 2010	148,532
<b>NET BOOK VALUE</b>	
At 31 August 2010	2,424
At 31 August 2009	3,452

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value £1	2010 £ <u>1,000</u>	2009 £ <u>1,000</u>
1 000	Ordinary			

**4 CONTROLLING PARTY**

The company was controlled throughout the current and previous year by Mr J A H Chadwick by virtue of his majority holding in the issued share capital