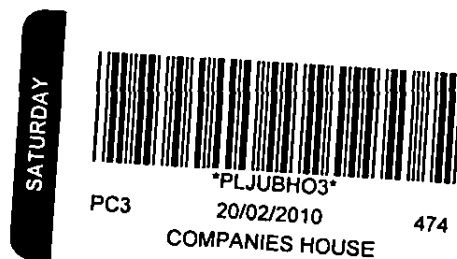


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
THE CHADWICK GROUP LIMITED



THE CHADWICK GROUP LIMITED

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for the Year Ended 31 August 2009

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THE CHADWICK GROUP LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2009

DIRECTOR J A H Chadwick

SECRETARY: C C Dickinson

REGISTERED OFFICE 30 Alma Street
Wivenhoe
Colchester
Essex
CO7 9DL

REGISTERED NUMBER. 2174725

ACCOUNTANTS: Westward Services Limited
30 Alma Street
Wivenhoe
Colchester
Essex
CO7 9DL

THE CHADWICK GROUP LIMITED

ABBREVIATED BALANCE SHEET
31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,452	4,933
CURRENT ASSETS			
Debtors		486,472	440,846
CREDITORS			
Amounts falling due within one year		<u>218,490</u>	<u>219,808</u>
NET CURRENT ASSETS		<u>267,982</u>	<u>221,038</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>271,434</u>	<u>225,971</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>270,434</u>	<u>224,971</u>
SHAREHOLDERS' FUNDS		<u>271,434</u>	<u>225,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 **09.02.10** and were signed by



J A H Chadwick - Director

The notes form part of these abbreviated accounts

THE CHADWICK GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 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 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 £
COST	
At 1 September 2008 and 31 August 2009	<u>150,956</u>
DEPRECIATION	
At 1 September 2008	146,023
Charge for year	<u>1,481</u>
At 31 August 2009	<u>147,504</u>
NET BOOK VALUE	
At 31 August 2009	<u>3,452</u>
At 31 August 2008	<u>4,933</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2009 £	2008 £
1,000 Ordinary		<u>1,000</u>	<u>1,000</u>

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