

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
THE CHADWICK GROUP LIMITED

TUESDAY



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20/05/2008

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COMPANIES HOUSE

THE CHADWICK GROUP LIMITED

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For The Year Ended 31 August 2007

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THE CHADWICK GROUP LIMITED

COMPANY INFORMATION
For The Year Ended 31 August 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	7,072	10,191
CURRENT ASSETS			
Debtors		324,798	564,433
CREDITORS			
Amounts falling due within one year		<u>164,216</u>	<u>261,358</u>
NET CURRENT ASSETS		<u>160,582</u>	<u>303,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>167,654</u>	<u>313,266</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>166,654</u>	<u>312,266</u>
SHAREHOLDERS' FUNDS		<u>167,654</u>	<u>313,266</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

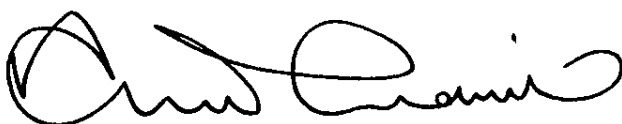
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 *15 May 2008* 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 2007

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 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 2006 and 31 August 2007	<u>150,956</u>
DEPRECIATION	
At 1 September 2006	140,765
Charge for year	<u>3,119</u>
At 31 August 2007	<u>143,884</u>
NET BOOK VALUE	
At 31 August 2007	<u>7,072</u>
At 31 August 2006	<u>10,191</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007	2006
Number	Class		£	£
1 000	Ordinary	£1	<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