

Company Registration No. 4867764 (England and Wales)

CHAMBER MEMBER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010



CHAMBER MEMBER SERVICES LIMITED

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CHAMBER MEMBER SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO CHAMBER MEMBER SERVICES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Chamber Member Services Limited for the year ended 31 July 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Terence Luckin (Senior Statutory Auditor)
for and on behalf of Whitehouse Ridsdale

24 February 2011

Chartered Accountants
Statutory Auditor

26 Birmingham Road
Walsall
West Midlands
WS1 2LZ

CHAMBER MEMBER SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		1,000		1,000
Net current assets			-		-
Total assets less current liabilities			<u>1,000</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		<u>1,000</u>		<u>1,000</u>
Shareholders' funds			<u>1,000</u>		<u>1,000</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 10 February 2011


Brian Frank Lowe
Director


John Derek Baker
Director

Company Registration No 4867764

CHAMBER MEMBER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1 2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1 3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 August 2009 & at 31 July 2010	1,000
Net book value	
At 31 July 2010	1,000
At 31 July 2009	1,000

Investments comprise

a) The whole of the ordinary share capital of the company PTP Training Limited. The aggregate of that company's ordinary share capital and reserves at 31 July 2010 amounted to £308,693 and its profit (after tax) for the year ended on that date was £181,854.

PTP Training Limited has a 100% ordinary shareholding in its subsidiary J & N Properties Services Limited. The aggregate of that company's capital and reserves at 31 July 2010 amounted to £95,329 and its profit after tax for the year ended on that date was £29,856.

b) A 50% stake in the company British Business Parks, a company limited by guarantee. This interest ceased by resignation on 29 November 2009, but liability for a contribution of up to £100 continues to 29 November 2010.

CHAMBER MEMBER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	500 Ordinary A shares of £1 each	500	500
	500 Ordinary B shares of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>

4 Ultimate parent company

With effect from 4 February 2010 the company has been controlled by EMCCI

On 1 February 2011 the shares which EMCCI held in Chamber Member Services Limited were exchanged for the shares which Chamber Member Services Limited held in PTP Training Limited