

REGISTERED NUMBER 04480340 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

CHALFONT HELIX LIMITED

FRIDAY



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30/04/2010

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COMPANIES HOUSE

CHALFONT HELIX LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHALFONT HELIX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR

P B Murphy

SECRETARY:

Mrs R Murphy

REGISTERED OFFICE:

19 Copthall Lane
Chalfont St Peter
Gerrards Cross
Buckinghamshire
SL9 0BY

REGISTERED NUMBER:

04480340 (England and Wales)

ACCOUNTANTS:

Atkinsons
Chartered Accountants
The Red House
10 Market Square
Old Amersham
Buckinghamshire
HP7 0DQ

CHALFONT HELIX LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	166	1
CURRENT ASSETS			
Debtors		-	9,955
Cash at bank		1,778	575
		<u>1,778</u>	<u>10,530</u>
CREDITORS			
Amounts falling due within one year		<u>9,168</u>	<u>10,142</u>
NET CURRENT (LIABILITIES)/ASSETS		(7,390)	388
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,224)</u>	<u>389</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(7,324)</u>	<u>289</u>
SHAREHOLDERS' FUNDS		<u>(7,224)</u>	<u>389</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 29 4 10 and were signed by


P B Murphy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Page 3