ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

CHALFONT HELIX LIMITED

FRIDAY



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30/04/2010 COMPANIES HOUSE

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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

ABBREVIATED BALANCE SHEET 31 JULY 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		166		1
Taligible assets	2				
CURRENT ASSETS					
Debtors		-		9,955	
Cash at bank		1,778		575	
		1,778		10,530	
CREDITORS					
Amounts falling due within one ye	ear	9,168		10,142	
NET CURRENT (LIABILITIES)/ASSETS		(7,390)		388
TOTAL ASSETS LESS CURRE	NT LIABILITIES		(7,224)		389
TOTAL ASSETS BESS CONNE					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(7,324)		289
arrian papal pures			(7.224)		389
SHAREHOLDERS' FUNDS			(7,224) ———		===

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

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

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 invoiced sales of goods, 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

Plant and machinery etc

- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

TANGIBLE PIALD ASSETS	Total £
COST At 1 August 2008 Additions	1,000 328
At 31 July 2009	1,328
DEPRECIATION At 1 August 2008 Charge for year	999 163
At 31 July 2009	1,162
NET BOOK VALUE At 31 July 2009	166
At 31 July 2008	1

3 CALLED UP SHARE CAPITAL

Allotted, issi	ied and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
100	Ordinary	£1	100	100