

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Chan Consultancy Ltd

FRIDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2008

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Chan Consultancy Ltd

Company Information
for the Year Ended 30 June 2008

DIRECTOR: Ms C Chan

SECRETARY: Mrs P O'Brien

REGISTERED OFFICE: 2 Gloster Road
New Malden
Surrey
KT3 3QH

REGISTERED NUMBER: 4464402

ACCOUNTANTS: Chan & Company
2 Gloster Road
New Malden
Surrey
KT3 3QH

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		1,342		541
CURRENT ASSETS					
Debtors		32,414		53,702	
Cash at bank		20,922		7,225	
		<u>53,336</u>		<u>60,927</u>	
CREDITORS					
Amounts falling due within one year		<u>4,305</u>		<u>4,368</u>	
NET CURRENT ASSETS			<u>49,031</u>		<u>56,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,373</u>		<u>57,100</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>50,371</u>		<u>57,098</u>
SHAREHOLDERS' FUNDS			<u>50,373</u>		<u>57,100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 16-3-2009 and were signed by:


.....
Ms C Chan - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 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.

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

	Total £
COST	
At 1 July 2007	1,708
Additions	1,250
	<hr/>
At 30 June 2008	2,958
	<hr/>
DEPRECIATION	
At 1 July 2007	1,168
Charge for year	448
	<hr/>
At 30 June 2008	1,616
	<hr/>
NET BOOK VALUE	
At 30 June 2008	1,342
	<hr/>
At 30 June 2007	540
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
		£	£	£
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
		£	£	£
2	ordinary	£1	2	2
			<hr/>	<hr/>

Chan Consultancy Ltd

Report of the Accountants to the Director of
Chan Consultancy Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages one to twelve and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Chan & Company
2 Gloster Road
New Malden
Surrey
KT3 3QH

Date: 16.3.2009