

REGISTERED NUMBER: 05963999 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 October 2006 to 31 December 2007

for

Chapel Interiors Wilmslow Ltd

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COMPANIES HOUSE

Chapel Interiors Wilmslow Ltd

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for the Period 11 October 2006 to 31 December 2007

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Chapel Interiors Wilmslow Ltd

Company Information

for the Period 11 October 2006 to 31 December 2007

DIRECTOR: S Pool

SECRETARY: Mrs P Eastham

REGISTERED OFFICE: 23 Stainton Road
Radcliffe
Manchester
M26 3TP

REGISTERED NUMBER: 05963999 (England and Wales)

ACCOUNTANTS: Denny Management Services
176 Sunnyside Road
Droylsden
Manchester
M43 7GE

Chapel Interiors Wilmslow Ltd

Abbreviated Balance Sheet
31 December 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,486
CURRENT ASSETS			
Stocks		32,500	
Debtors		<u>2,777</u>	
		35,277	
CREDITORS			
Amounts falling due within one year		<u>46,305</u>	
NET CURRENT LIABILITIES			<u>(11,028)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,542)</u>
CREDITORS			
Amounts falling due after more than one year			<u>2,642</u>
NET LIABILITIES			<u><u>(10,184)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(10,185)</u>
SHAREHOLDERS' FUNDS			<u><u>(10,184)</u></u>

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


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 03/11/2008 and were signed by:

SPX 
Director

The notes form part of these abbreviated accounts

Chapel Interiors Wilmslow Ltd

Notes to the Abbreviated Accounts
for the Period 11 October 2006 to 31 December 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 invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	4,647
At 31 December 2007	4,647
DEPRECIATION	
Charge for period	1,161
At 31 December 2007	1,161
NET BOOK VALUE	
At 31 December 2007	3,486

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1