

Chartuseful Limited
Abbreviated Financial Statements
For the year ended
30 June 2008

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Chartuseful Limited

Abbreviated Accounts

Year ended 30 June 2008

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Chartuseful Limited

Independent Auditor's Report to Chartuseful Limited

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Chartuseful Limited for the year ended 30 June 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 auditor's 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 the Director and the Auditor

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Lanmor House
370/386 High Road
Wembley
Middlesex
HA9 6AX

21 November 2008

LANDAU MORLEY LLP
Chartered Accountants
& Registered Auditors

Chartuseful Limited

Abbreviated Balance Sheet

30 June 2008

	Note	2008 £	2007 £
Fixed Assets			
Investments	2	250,000	250,000
Creditors: Amounts Falling due Within One Year		<u>249,900</u>	<u>249,900</u>
Total Assets Less Current Liabilities		<u>100</u>	<u>100</u>
 Capital and Reserves			
Called-up equity share capital	3	<u>100</u>	<u>100</u>
Shareholders' Funds		<u>100</u>	<u>100</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 November 2008.



R Sharpe
Director

The notes on page 3 form part of these abbreviated accounts.

Chartuseful Limited

Notes to the Abbreviated Accounts

Year ended 30 June 2008

1. Accounting Policies

Basis of Accounting

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).

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date cement assets and charged to tax only where the replacement assets are sold.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Fixed Assets

	Investments £
Cost	
At 1 July 2007 and 30 June 2008	<u>250,000</u>
Net Book Value	
At 30 June 2008	<u>250,000</u>
At 30 June 2007	<u>250,000</u>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Aggregate capital and reserves		
Cory Bros(Hospital Contracts) Co. Limited	2,994,862	2,666,545
Profit and (loss) for the year		
Cory Bros(Hospital Contracts) Co Limited	328,317	330,670

Cory Bros(Hospital Contracts) Co Limited is incorporated in Great Britian

3. Share Capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No.	£	2007 No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>