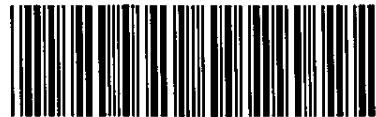


COMPANY NUMBER:
2836092 (ENGLAND & WALES)

CHILTERN HOME DEVELOPMENTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

ALAN GREEN & COMPANY
CHARTERED ACCOUNTANTS
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HP19 9AG

THURSDAY



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19/02/2009

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COMPANIES HOUSE

CHILTERN HOME DEVELOPMENTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008

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CHILTERN HOME DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AT 31ST MARCH 2008

	<u>Note</u>	<u>2008</u>	<u>2007</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible Assets	2	57,831	68,036
<u>Current assets</u>			
Stocks		25,750	60,000
Debtors		398,282	307,024
Cash at bank and in hand		198,282	30,364
		<u>622,314</u>	<u>397,388</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>(286,560)</u>	<u>(236,933)</u>
<u>Net current assets</u>		<u>335,754</u>	<u>160,455</u>
<u>Total assets less current liabilities</u>		<u>393,585</u>	<u>228,491</u>
<u>Net assets</u>		<u>393,585</u>	<u>228,491</u>
<u>Capital and reserves</u>			
Called up share capital	3	2	2
Profit and loss account		<u>393,583</u>	<u>228,489</u>
<u>Shareholders' funds</u>		<u>393,585</u>	<u>228,491</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 12th December 2008 and signed on its behalf.

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P Stanton

The annexed notes form part of these financial statements.

CHILTERN HOME DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

- Plant and machinery - 25% per annum of cost
- Motor vehicles - 25% per annum of cost

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

CHILTERN HOME DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31ST MARCH 2008

2. **Tangible fixed assets**

	<u>Total</u> <u>£</u>
Cost:	
At 1st April 2007	140,609
At 31st March 2008	<u>140,609</u>
Depreciation:	
At 1st April 2007	72,573
Charge for the year	10,205
At 31st March 2008	<u>82,778</u>
Net book value:	
At 31st March 2008	<u>57,831</u>
At 31st March 2007	<u><u>68,036</u></u>

3. **Share capital**

	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
<u>Authorised</u>		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	<u>£</u>	<u>£</u>
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>