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REGISTERED NUMBER: 3081237

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Classic Chrome Ltd

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08/07/2009

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COMPANIES HOUSE

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for the Year Ended 30 September 2008

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Classic Chrome Ltd

Company Information
for the Year Ended 30 September 2008

DIRECTOR: G Shortt

SECRETARY: Mrs L S Shortt

REGISTERED OFFICE: 3 High Park Road
Kew
Richmond
Surrey
TW9 4BL

REGISTERED NUMBER: 3081237

ACCOUNTANTS: Accord Accountants
Certified Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Classic Chrome Ltd

Abbreviated Balance Sheet

30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		5,097		6,961
CURRENT ASSETS					
Stocks		18,750		33,250	
Debtors		48,143		24,339	
Cash at bank and in hand		9,854		11,414	
		<u>76,747</u>		<u>69,003</u>	
CREDITORS					
Amounts falling due within one year		<u>149,145</u>		<u>80,958</u>	
NET CURRENT LIABILITIES			<u>(72,398)</u>		<u>(11,955)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(67,301)</u>		<u>(4,994)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(67,303)</u>		<u>(4,996)</u>
SHAREHOLDERS' FUNDS			<u>(67,301)</u>		<u>(4,994)</u>

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

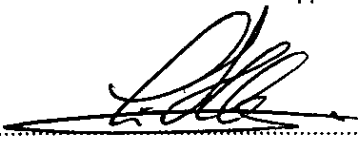
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 26th June 2009 and were signed by:


.....
Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2007	26,124
Additions	256
	<hr/>
At 30 September 2008	26,380
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DEPRECIATION	
At 1 October 2007	19,163
Charge for year	2,120
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At 30 September 2008	21,283
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NET BOOK VALUE	
At 30 September 2008	5,097
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At 30 September 2007	6,961
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3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000	ORDINARY	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
2	ORDINARY	1	<u>2</u>	<u>2</u>