

C.O.H

REGISTERED NUMBER: 3081237

Abbreviated Accounts for the Year Ended 30 September 2003

for

CLASSIC CHROME LIMITED



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COMPANIES HOUSE

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CLASSIC CHROME LIMITED

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for the Year Ended 30 September 2003

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CLASSIC CHROME LIMITED

Company Information
for the Year Ended 30 September 2003

DIRECTOR: G SHORTT

SECRETARY: MRS L SHORTT

REGISTERED OFFICE: 12 Sheen Lane
MORTLAKE.
LONDON.
SW14 8LN

REGISTERED NUMBER: 3081237

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

CLASSIC CHROME LIMITED**Abbreviated Balance Sheet**
30 September 2003

		30.9.03		30.9.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,968		7,830
CURRENT ASSETS:					
Stocks		53,050		39,329	
Debtors		29,678		29,678	
Cash at bank and in hand		11,117		500	
		93,845		69,507	
CREDITORS: Amounts falling due within one year		114,402		89,145	
NET CURRENT LIABILITIES:			(20,557)		(19,638)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(13,589)		£(11,808)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(13,591)		(11,810)
SHAREHOLDERS' FUNDS:			£(13,589)		£(11,808)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

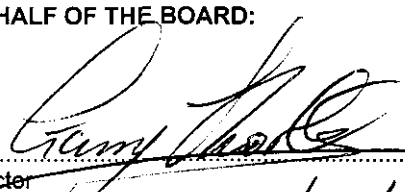
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



 - Director

Approved by the Board on 24/06/04

CLASSIC CHROME LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2003

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 June 2002).

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

Stock is 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 2002	16,094
Additions	1,538
	<hr/>
At 30 September 2003	17,632
	<hr/>
DEPRECIATION:	
At 1 October 2002	8,264
Charge for year	2,400
	<hr/>
At 30 September 2003	10,664
	<hr/>
NET BOOK VALUE:	
At 30 September 2003	6,968
	<hr/>
At 30 September 2002	7,830
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.9.03	30.9.02
		value:	£	£
1,000	ORDINARY	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.03	30.9.02
		value:	£	£
2	ORDINARY	1	2	2
			<hr/>	<hr/>