

Company Registration No. 04335038 (England and Wales)

TIM CHANDLER ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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TIM CHANDLER ASSOCIATES LIMITED

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TIM CHANDLER ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	217,000		260,400	
Tangible assets	2	328		-	
		<u>217,328</u>		<u>260,400</u>	
Current assets					
Cash at bank and in hand		2,488		6,619	
Creditors: amounts falling due within one year		<u>(127,604)</u>		<u>(113,263)</u>	
Net current liabilities		<u>(125,116)</u>		<u>(106,644)</u>	
Total assets less current liabilities		92,212		153,756	
Creditors amounts falling due after more than one year		<u>(233,661)</u>		<u>(274,908)</u>	
		<u>(141,449)</u>		<u>(121,152)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>(141,549)</u>		<u>(121,252)</u>	
Shareholders' funds		<u>(141,449)</u>		<u>(121,152)</u>	

TIM CHANDLER ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2006

In preparing these abbreviated accounts


- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 15 October 2007



T D Chandler
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2006	434,000	-	434,000
Additions	-	350	350
	<hr/>	<hr/>	<hr/>
At 31 December 2006	434,000	350	434,350
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2006	173,600	-	173,600
Charge for the year	43,400	22	43,422
	<hr/>	<hr/>	<hr/>
At 31 December 2006	217,000	22	217,022
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2006	217,000	328	217,328
	<hr/>	<hr/>	<hr/>
At 31 December 2005	260,400	-	260,400

TIM CHANDLER ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>