

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Denise Chilton Ltd

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for the Year Ended 30 April 2012

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Denise Chilton Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR: Ms D Chilton

REGISTERED OFFICE: Fernlea
High Street
Farndon
Cheshire
CH3 6PT

REGISTERED NUMBER: 06575117 (England and Wales)

Denise Chilton Ltd (Registered number: 06575117)

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		615		723
CURRENT ASSETS					
Debtors		275		7,341	
Prepayments and accrued income		61		80	
Cash at bank		<u>2,439</u>		<u>4,021</u>	
		2,775		11,442	
CREDITORS					
Amounts falling due within one year		<u>14,479</u>		<u>11,862</u>	
NET CURRENT LIABILITIES			(11,704)		(420)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,089)</u>		<u>303</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,189)</u>		<u>203</u>
SHAREHOLDERS' FUNDS			<u>(11,089)</u>		<u>303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 November 2012 and were signed by:

Ms D Chilton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 15% on reducing balance

Going Concern

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	<u>1,069</u>
DEPRECIATION	
At 1 May 2011	346
Charge for year	<u>108</u>
At 30 April 2012	<u>454</u>
NET BOOK VALUE	
At 30 April 2012	<u>615</u>
At 30 April 2011	<u>723</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.