

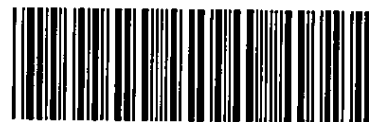
**CHATSWORTH GROUP LIMITED**

**ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2007***

**Company Registration No 04589001 (England and Wales)**

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COMPANIES HOUSE

**CHATSWORTH GROUP LIMITED**

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**CHATSWORTH GROUP LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Investments		883,005		883,005	
<b>Current assets</b>					
Debtors		1,344		318,284	
Cash at bank and in hand		-		1,586	
		<u>1,344</u>		<u>319,870</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(289,194)</u>		<u>(283,357)</u>	
<b>Net current (liabilities)/assets</b>		<u>(287,850)</u>		<u>36,513</u>	
<b>Total assets less current liabilities</b>		<u>595,155</u>		<u>919,518</u>	
<b>Creditors, amounts falling due after more than one year</b>		<u>(388,109)</u>		<u>(712,472)</u>	
		<u>207,046</u>		<u>207,046</u>	
<b>Capital and reserves</b>					
Called up share capital		200,000		200,000	
Profit and loss account		7,046		7,046	
<b>Shareholders' funds</b>		<u>207,046</u>		<u>207,046</u>	

**CHATSWORTH GROUP LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**31 MARCH 2007**

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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 22 January 2008



Mr S A Fish  
Director

**CHATSWORTH GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2007**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

**2 Fixed assets**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2006 & at 31 March 2007	883,005
	<u>          </u>
At 31 March 2006	883,005
	<u>          </u>

**3 Share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
200,000 Ordinary shares of £1 each	200,000	200,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
200,000 Ordinary shares of £1 each	200,000	200,000
	<u>          </u>	<u>          </u>