

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

CHESHIREGUIDE.COM LTD

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26/06/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2008

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CHESHIREGUIDE.COM LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTORS:

I R Williams
A Nicholls

SECRETARY:

I R Williams

REGISTERED OFFICE:

17 Signal Court
Lightfoot Street
Hoole
Chester
Cheshire
CH2 3BP

REGISTERED NUMBER:

5900603 (England and Wales)

ACCOUNTANTS:

R. Lunt Roberts & Co.
75A High Street
Bangor
Gwynedd
LL57 1NR

ABBREVIATED BALANCE SHEET**31 AUGUST 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		2,456		2,762
CURRENT ASSETS					
Stocks		540		420	
Debtors		1,109		1,342	
Cash at bank		146		161	
		<u>1,795</u>		<u>1,923</u>	
CREDITORS					
Amounts falling due within one year		<u>6,400</u>		<u>5,893</u>	
NET CURRENT LIABILITIES			<u>(4,605)</u>		<u>(3,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,149)</u>		<u>(1,208)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(2,153)</u>		<u>(1,212)</u>
SHAREHOLDERS' FUNDS			<u>(2,149)</u>		<u>(1,208)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on 24/6/09 and were signed on its behalf by:

I. R. Williams

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 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.

Plant and machinery etc - 10% on reducing balance

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 September 2007 and 31 August 2008	3,068
DEPRECIATION	
At 1 September 2007	306
Charge for year	306
At 31 August 2008	612
NET BOOK VALUE	
At 31 August 2008	2,456
At 31 August 2007	2,762

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ord	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
4	Ord	1	4	4

CHESHIREGUIDE.COM LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CHESHIREGUIDE.COM LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R. Lunt Roberts & Co.
75A High Street
Bangor
Gwynedd
LL57 1NR



Date: 24/6/09