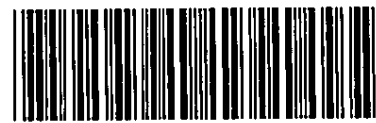

CHILTERN CIRCUITS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

TUESDAY



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05/02/2013

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COMPANIES HOUSE

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CHILTERN CIRCUITS LIMITED
REGISTERED NUMBER 01577113

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,234		5,120
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		54,657		50,468	
Cash at bank		193,433		244,486	
		<u>250,590</u>		<u>297,454</u>	
CREDITORS: amounts falling due within one year		<u>(61,508)</u>		<u>(117,347)</u>	
NET CURRENT ASSETS			<u>189,082</u>		<u>180,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>191,316</u>		<u>185,227</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(222)</u>		<u>(563)</u>
NET ASSETS			<u>191,094</u>		<u>184,664</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>190,994</u>		<u>184,564</u>
SHAREHOLDERS' FUNDS			<u>191,094</u>		<u>184,664</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 January 2013

S Dear
Director



The notes on pages 2 to 3 form part of these financial statements

CHILTERN CIRCUITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	10% straight line
Fixtures & fittings	-	10% straight line

1.4 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

1.5 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

CHILTERN CIRCUITS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2011	73,197
Additions	959
Disposals	(6,750)
At 31 July 2012	67,406
DEPRECIATION	
At 1 August 2011	68,077
Charge for the year	470
On disposals	(3,375)
At 31 July 2012	65,172
NET BOOK VALUE	
At 31 July 2012	2,234
At 31 July 2011	5,120

3. SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100