

Registration number 1856478

Blue Chalet Management Limited

Abbreviated accounts

for the year ended 31st March 2007

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Blue Chalet Management Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3

**Independent auditors' report to Blue Chalet Management Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Blue Chalet Management Limited for the year ended 31st March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company as a body, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31st March 2007, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Brian Paul Limited
Chartered Accountants and
Registered auditors**

30th January 2008

**Chase Green House
42 Chase Side
Enfield
Middlesex
EN2 6NF**

Blue Chalet Management Limited

**Abbreviated balance sheet
as at 31st March 2007**

Notes	2007		2006	
	£	£	£	£
Current assets				
Debtors	12,001		14,452	
Cash at bank and in hand	52		141	
	<u>12,053</u>		<u>14,593</u>	
Creditors: amounts falling due within one year	<u>(12,007)</u>		<u>(14,547)</u>	
Net current assets		<u>46</u>		<u>46</u>
Total assets less current liabilities		<u>46</u>		<u>46</u>
Net assets		<u>46</u>		<u>46</u>
Capital and reserves				
Called up share capital	3	<u>46</u>		<u>46</u>
Shareholders' funds		<u>46</u>		<u>46</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 30th January 2008 and signed on its behalf by



Robin Hugh Harwood Myddelton
Director

The notes on page 3 form an integral part of these financial statements.

Blue Chalet Management Limited

Notes to the abbreviated financial statements for the year ended 31st March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005

2. Tax on profit on ordinary activities

As the company is a non-profit making company, no liability to corporation tax is expected to arise

3. Share capital

	2007	2006
	£	£
Authorised		
46 Ordinary shares of £1 each	46	46
Allotted, called up and fully paid		
46 Ordinary shares of £1 each	46	46
Equity Shares		
46 Ordinary shares of £1 each	46	46

4. Transactions with director

Mr R H H Myddelton, the director of the company, is a partner with Batchelor & Myddelton who provide legal, administrative and secretarial services to the company, for which fees are charged to the company