

Registration number 1856478

Blue Chalet Management Limited

Abbreviated accounts

for the year ended 31st March 2009

FRIDAY



LT24DH2G

L47

29/01/2010

285

COMPANIES HOUSE

Blue Chalet Management Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Blue Chalet Management Limited

**Abbreviated balance sheet
as at 31st March 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		12,001		12,001	
Cash at bank and in hand		52		52	
		<u>12,053</u>		<u>12,053</u>	
Creditors: amounts falling due within one year		<u>(12,007)</u>		<u>(12,007)</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>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

Blue Chalet Management Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31st March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 and

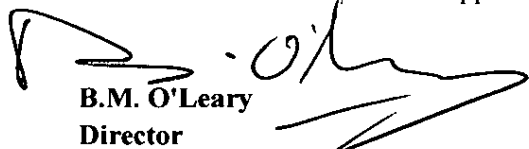
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 28th January 2010 and signed on its behalf by


B.M. O'Leary
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 2009

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 2007).

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

	2009	2008
	£	£
Authorised		
46 Ordinary shares of £1 each	<u>46</u>	<u>46</u>
Allotted, called up and fully paid		
46 Ordinary shares of £1 each	<u>46</u>	<u>46</u>
Equity Shares		
46 Ordinary shares of £1 each	<u>46</u>	<u>46</u>

4. Transactions with directors

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.