Company Registration No. 2090239 (England and Wales)

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2005

AIYQ2C60
A30 388
COMPANIES HOUSE 18/01/2006

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

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CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		3,995		3,886
Current assets					
Stocks		118,200		117,200	
Debtors		123,139		128,122	
Cash at bank and in hand		154,918		220,893	
		396,257		466,215	
Creditors: amounts falling due within *one year*		(302,810)		(366,048)	
Net current assets			93,447		100,167
Total assets less current liabilities			97,442		104,053
Provisions for liabilities and charges			(409)		(683)
			97,033		103,370
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			96,933		103,270
Shareholders' funds			97,033		103,370

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 OCTOBER 2005

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.

The financial statements were approved by the Board on 16.01.06

A J Burrell
Director

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2004	9,552
Additions	1,265
At 31 October 2005	10,817
Depreciation	
At 1 November 2004	5,666
Charge for the year	1,156
At 31 October 2005	6,822
Net book value	
At 31 October 2005	3,995
At 31 October 2004	3,886

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2005

3 Share capital	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

The director A D Punter was owed £215 and AJ Burrell £4620 by the company at the year end.