Company Registration No. 2090239 (England and Wales)

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2006

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CHILTERN CONSTRUCTION CONSULTANTS LIMITED

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CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets			3,596		3,995
Current assets					
Stocks		127,000		118,200	
Debtors		210,506		123,139	
Cash at bank and in hand		190,485		154,918	
		527,991		396,257	
Creditors: amounts falling due within one year		(424,085)		(302,810)	
Net current assets			103,906		93,447
Total assets less current liabilities			107,502		97,442
Provisions for liabilities			(357)		(409)
			107,145		97,033
Capital and reserves					
Called up share capital			100		100
Profit and loss account			107,045		96,933
Shareholders' funds			107,145		97,033

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2006

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.

Approved by the Board for issue on ...04.01.07.....

A J Burrell
Director

CHILTERN CONSTRUCTION CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), 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 2005	10,817
Additions	670
At 31 October 2006	11,487
Depreciation	
At 1 November 2005	6,822
Charge for the year	1,069
At 31 October 2006	7,891
Net book value	
At 31 October 2006	3,596
At 31 October 2005	3,995

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2006

3 Share capital	2006	2005
	£	£
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 £300 and AJ Burrell £8620 by the company at the year end.