

03188021

As at
30/4/97

Cash at Bank	67
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Amounts falling due within one year	458
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(£391)

Called up Share Capital - Note 2	2
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Profit and Loss Account (393)

(£391)

(a) was entitled to the exemption conferred by subsection (i) of Section 249A, and

I acknowledge my responsibilities to :-

(b) prepare accounts which give a true and fair view of the state of the affairs of the Company as at the end of this financial period and of its loss for this financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated financial statements, I have relied on the exemptions conferred by Section A of Pt.111 of Schedule 8 made under sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company.

On behalf of the Board:-

Director



Approved by the Board on 17th APRIL 1998.

CHATSWORTH ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19TH APRIL 1996 TO 30TH APRIL 1997

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the Historical cost convention and in accordance with applicable accounting standards.

The principal accounting policies which the Director has adopted within that convention are set out below:-

(a) Turnover

Turnover represents the invoiced value of sales during the year.

2. SHARE CAPITAL

	<u>Number</u>	<u>Amount</u>
Authorised		
Ordinary Shares of £1 each	1,000	£1,000
	====	=====
Issued and Fully Paid		
Ordinary Shares of £1 each	2	£2
	===	=====

CHATSWORTH ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19TH APRIL 1996 TO 30TH APRIL 1997

3. CREDITORS

30/4/97

Amounts falling due within one year

Creditors and Accruals

364

Director's Loan Account

94

£458

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