Company No. 3188021

CHATSWORTH ENGINEERING SERVICES LIMITED

ABBREVIATED

ACCOUNTS

YEAR ENDED 30TH APRIL 2005

ROBERT BAKER & CO.

CERTIFIED ACCOUNTANTS

AHFTXDBK
A15
COMPANIES HOUSE
20
28/02/2006

CHATSWORTH ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2005

		As at 30/04/05		As at 30/04/04
FIXED ASSETS				
Tangible Assets - Note 3		1,887		2,516
CURRENT ASSETS				
Debtors - Note 4	2,350		1,263	
Cash at Bank	1,742		1,206	
	4,092		2,469	
CREDITORS				
Amounts falling due within one year - Note 5	5,249		3,728	
NET CURRENT ASSETS (LIABILITIES)		(1,157)		(1,259)
NET ASSETS		£730		£1,257
CAPITAL AND RESERVES				
Called up Share Capital - Note 2		2		2
Profit and Loss Account		728		1,255
		£730		£1,257

In preparing these financial statements the Company:-
(a) was entitled to the exemption conferred by subsection (1) of Section 249A, and
(b) received no notice under subsection (2) of Section 249B in relation to this financial period,

I acknowledge my responsibilities to :-
(a) ensure that the Company keeps records which comply with Section 221 of the Companies Act 1985, and
(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.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the *Financial Reporting Standard for Smaller Entities* were approved by the board and signed on its behalf:-

Director .....

Approved by the Board on 27th February 2006.

CHATSWORTH ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2005

1. **STATEMENT OF ACCOUNTING POLICIES**

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

(a) **Basis of preparation of financial statements**
The financial statements have been prepared under the Historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) **Turnover**
Turnover represents the invoiced value of sales during the year (excluding value added Tax).

(c) **Tangible Fixed Assets and Depreciation**
Tangible fixed assets are stated at cost less depreciation.
Depreciation on fixed assets is calculated so as to write off their costs over their expected useful lives. The following rates being applied:-

Plant & Equipment - 25% on the reducing balance basis.
Office Equipment - 25% on the reducing balance basis.

2. **SHARE CAPITAL**

	Number	Amount
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

YEAR ENDED 30TH APRIL 2005

3. **TANGIBLE FIXED ASSETS**

	PLANT MACHINERY	OFFICE EQUIPMENT	TOTALS
COST			
At 1st May 2004	10,250	1,833	12,083
Additions	-	-	-
Disposals at cost	-	-	-
At 30th April 2005	£10,250	£1,833	£12,083
DEPRECIATION			
At 1st May 2004	8,174	1,393	9,567
Charge for the year	519	110	629
Disposal Adjustment	-	-	-
At 30th April 2005	£8,693	£1,503	£10,196
NET BOOK AMOUNTS			
At 30th April 2005	£1,557	£330	£1,887
At 30th April 2004	£2,076	£440	£2,516

4. DEBTORS	30/04/05	30/04/04
Trade Debtors	2,350	1,263
	£2,350	£1,263

5. CREDITORS	30/04/05	30/04/04
Amounts falling due within one year		
Creditors and Accruals	690	1,683
Taxation & Social Security	735	1,047
Corporation Tax - Note 7	2,826	-
Director's Loan Account	998	998
	£5,249	£3,728