REGISTERED NUMBER: 3643021 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Chester Close Ltd



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COMPANIES HOUSE
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03/01/03

Chester Close Ltd

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Chester Close Ltd

Company Information
for the Year Ended 31 March 2002

DIRECTORS:	Dr K Hart J R Heaton A D Ledingham J Singer S C Fellowes Mrs M Luden
SECRETARY:	E J Sweeting
REGISTERED OFFICE:	89 Bridge Road East Molesey Surrey KT8 9HH
REGISTERED NUMBER:	3643021 (England and Wales)
ACCOUNTANTS:	Langmeads Chartered Accountants 137 Station Road Hampton Middlesex TW12 2AL

Chester Close Ltd

Abbreviated Balance Sheet
31 March 2002

	Notes	31.3.02 £	31.3.02 £	31.3.01 £	31.3.01 £
FIXED ASSETS:					
Tangible assets	2		130,952		130,952
CURRENT ASSETS:					
Cash at bank		267		266	
CREDITORS: Amounts falling due within one year		131,207		131,207	
NET CURRENT LIABILITIES:			(130,940)		(130,941)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£12		£11
CAPITAL AND RESERVES:					
Called up share capital	3		18		17
Profit and loss account			(6)		(6)
SHAREHOLDERS' FUNDS:			£12		£11

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....

J R Heaton - DIRECTOR

.....

A D Ledingham - DIRECTOR

Approved by the Board on 28.10.2002.

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the year ended 31 March 2002. However, reference to information relating to the year ended 31 March 2001 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001 and 31 March 2002	130,952
NET BOOK VALUE:	
At 31 March 2002	130,952
At 31 March 2001	130,952

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
100	Ordinary shares	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
18 (31.3.01 - 17)	Ordinary shares	£1	18	17

Chester Close Ltd

Report of the Accountants to the Directors of Chester Close Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2002 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Langmeads

Langmeads
Chartered Accountants
137 Station Road
Hampton
Middlesex
TW12 2AL

Dated: 20.12.02