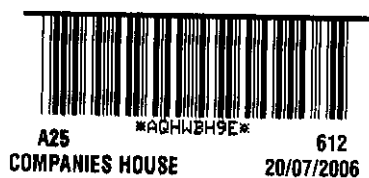


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2005
FOR
CHAPELGARTH CONSULTING LIMITED



CHAPELGARTH CONSULTING LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2005**

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CHAPELGARTH CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2005

DIRECTOR: D C Winfield

SECRETARY: N J Winfield

REGISTERED OFFICE: Burlington House
28 Dudley Street
Grimsby
N. E. Lincolnshire
DN31 2AB

REGISTERED NUMBER: 4528126 (England and Wales)

ACCOUNTANTS: Weaver Wroot
Burlington House
28 Dudley Street
Grimsby
N. E. Lincolnshire
DN31 2AB

CHAPELGARTH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	427	448
CURRENT ASSETS			
Cash at bank		409	653
CREDITORS			
Amounts falling due within one year		1,709	1,919
NET CURRENT LIABILITIES		(1,300)	(1,266)
TOTAL ASSETS LESS CURRENT LIABILITIES		(873)	(818)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(874)	(819)
SHAREHOLDERS' FUNDS		(873)	(818)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D C Winfield - Director

Approved by the Board on 17/7/06

The notes form part of these abbreviated accounts

CHAPELGARTH CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2005

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 June 2002).

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.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2004	598
Additions	171
At 30th September 2005	769
DEPRECIATION	
At 1st October 2004	150
Charge for year	192
At 30th September 2005	342
NET BOOK VALUE	
At 30th September 2005	427
At 30th September 2004	448

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	1	1