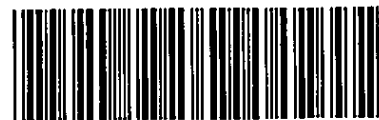


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2006
FOR
CHAPELGARTH CONSULTING LIMITED

THURSDAY



A54 "AW7T0RDA" 386
19/07/2007
COMPANIES HOUSE

CHAPELGARTH CONSULTING LIMITED

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CHAPELGARTH CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2006

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
Chartered Certified Accountants
Burlington House
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

CHAPELGARTH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	289	427
CURRENT ASSETS			
Cash at bank		183	409
CREDITORS			
Amounts falling due within one year		477	1,709
NET CURRENT LIABILITIES		(294)	(1,300)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5)	(873)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(6)	(874)
SHAREHOLDERS' FUNDS		(5)	(873)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 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

The financial statements were approved by the director on 27th June 2007 and were signed by



D C Winfield - Director

The notes form part of these abbreviated accounts

CHAPELGARTH CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2006

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 January 2005)

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 2005	769
Additions	60
At 30th September 2006	829
DEPRECIATION	
At 1st October 2005	342
Charge for year	198
At 30th September 2006	540
NET BOOK VALUE	
At 30th September 2006	289
At 30th September 2005	427

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	2006 £	2005 £
1	Ordinary		<u>1</u>	<u>1</u>