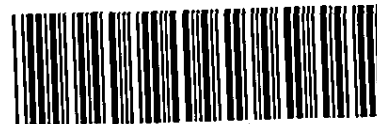


Registered number:
04528128
England and Wales

Chapelgarth Consulting Limited
Unaudited Abbreviated Report and Accounts
30 September 2007

Chapelgarth Consulting Limited
Manor Farm Cottage
Lincoln Lane
Thorpe on the Hill
Lincoln
LN6 9BG

MONDAY



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30/06/2008
COMPANIES HOUSE

Chapelgarth Consulting Limited
Contents of the Abbreviated Accounts
for the year ended 30 September 2007

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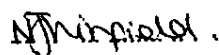
Chapelgarth Consulting Limited
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		91	289
Current assets			
Cash at bank and in hand		104	183
Creditors: amounts falling due within one year		(79)	(477)
Net current assets/(liabilities)		25	(294)
Total assets less current liabilities		116	(5)
Net assets		116	(5)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		115	(6)
Shareholders' funds		116	(5)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Director

Approved by the board 23 June 2008

Chapelgarth Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 October 2006	829	829
At 30 September 2007	829	829
Depreciation		
At 1 October 2006	540	540
Charge for the year	198	198
At 30 September 2007	738	738
Net book value		
At 30 September 2007	91	91
At 30 September 2006	289	289

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	1	1	1
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	1	1	1