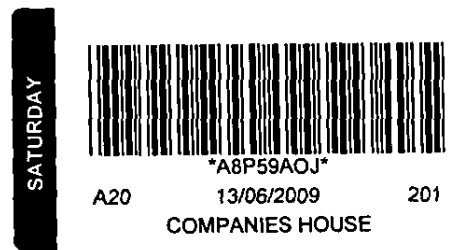


Registered number:
04528128
England and Wales

Chapelgarth Consulting Limited
Unaudited Abbreviated Report and Accounts
30 September 2008



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

Chapelgarth Consulting Limited
Contents of the Abbreviated Accounts
for the year ended 30 September 2008

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Chapelgarth Consulting Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		42	91
Current assets			
Cash at bank and in hand		288	104
Creditors: amounts falling due within one year		(58)	(79)
Net current assets		230	25
Total assets less current liabilities		272	116
Net assets		272	116
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		271	115
Shareholders' funds		272	116

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

NJ Winfield

Nicola Winfield
Director

Approved by the board: 23 May 2009

Chapelgarth Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

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 2007	829	829
At 30 September 2008	829	829
Depreciation		
At 1 October 2007	738	738
Charge for the year	49	49
At 30 September 2008	787	787
Net book value		
At 30 September 2008	42	42
At 30 September 2007	91	91

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
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