

Registered number
04528126
England and Wales

Chapelgarth Consulting Limited
Unaudited Abbreviated Report and Accounts
30 September 2009

Chapelgarth Consulting Limited
Manor Farm Cottage
25b Lincoln Lane
Thorpe on the Hill
Lincoln
LN6 9BH

THURSDAY



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COMPANIES HOUSE

Chapelgarth Consulting Limited (Registered number: 04528126)
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for the year ended 30 September 2009

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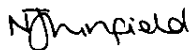
Chapelgarth Consulting Limited (Registered number: 04528126)
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
	2		
Tangible assets		36	42
Current assets			
Cash at bank and in hand		52	288
Creditors amounts falling due within one year		(8)	(58)
Net current assets		44	230
Total assets less current liabilities		80	272
Net assets		80	272
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		79	271
Shareholders' funds		80	272

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Nicola Winfield
Director

Approved by the board 18 May 2010

Chapelgarth Consulting Limited (Registered number: 04528126)
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

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 Standard for Smaller Entities (effective April 2008).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 October 2008	829	829
At 30 September 2009	829	829
Depreciation		
At 1 October 2008	787	787
Charge for the year	6	6
At 30 September 2009	793	793
Net book value		
At 30 September 2009	36	36
At 30 September 2008	42	42

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	1	1	1