Registered Number 04804521

CHALCEDONY LIMITED

Abbreviated Accounts

30 June 2008

CHALCEDONY LIMITED **Registered Number 04804521**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		16,033		9,004
Total fixed assets			16,033		9,004
Current assets					
Debtors		9,405		300	
Cash at bank and in hand		1,118		2,833	
Total current assets		10,523		3,133	
Creditors: amounts falling due within one year		(4,352)		(3,528)	
Net current assets			6,171		(395)
Total assets less current liabilities			22,204		8,609
Total net Assets (liabilities)			22,204		8,609
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,104		8,509
Shareholders funds			22,204		8,609

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 March 2009

And signed on their behalf by:
OLUFUNKE OLULEYE OLORUNTUYI, Director
DR.OLUYEMISI O. OLORUNTUYI, Secretary

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The Turnover represents amount derived from principal activity of the company which is business and management consultancy. The turnover for the year ended 30th June 2008 was £67,500

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	9,004
additions	12,373
disposals	
revaluations	
transfers	
At 30 June 2008	21,377
Depreciation	
At 30 June 2007	
Charge for year	5,344
on disposals	
At 30 June 2008	5,344
Net Book Value	
At 30 June 2007	9,004
At 30 June 2008	16,033