

CHALCEDONY LIMITED

**Company Registration Number:
04804521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

CHALCEDONY LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Olufunke Oluleye Oloruntuyi
Registered office:	19 Lupin Crescent Ilford Essex IG1 2JR
Company Registration Number:	04804521 (England and Wales)

CHALCEDONY LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	3,923	12,585
Total fixed assets:		<u>3,923</u>	<u>12,585</u>
Current assets			
Debtors:		-	1,172
Cash at bank and in hand:		150	825
Total current assets:		<u>150</u>	<u>1,997</u>
Creditors			
Creditors: amounts falling due within one year		5,407	7,733
Net current assets (liabilities):		<u>(5,257)</u>	<u>(5,736)</u>
Total assets less current liabilities:		<u>(1,334)</u>	<u>6,849</u>
Total net assets (liabilities):		<u><u>(1,334)</u></u>	<u><u>6,849</u></u>

The notes form part of these financial statements

CHALCEDONY LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,434)	6,749
Total shareholders funds:		<u>(1,334)</u>	<u>6,849</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olufunke Oluleye Oloruntuyi
Status: Director

The notes form part of these financial statements

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	35,397
Additions:	250
At 30th June 2011:	35,647
Depreciation	
At 01st July 2010:	22,812
Charge for year:	8,912
At 30th June 2011:	31,724
Net book value	
At 30th June 2011:	3,923
At 30th June 2010:	12,585

CHALCEDONY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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