

REGISTERED NUMBER: 05145708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

CHAMBERLIN SPORTS LTD

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CHAMBERLIN SPORTS LTD

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CHAMBERLIN SPORTS LTD

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR:

E Chamberlin

REGISTERED OFFICE:

7 Riverside Green
Kings Somborne
Stockbridge
Hampshire
SO20 6NG

REGISTERED NUMBER:

05145708 (England and Wales)

ACCOUNTANTS:

PHILIP HUDSON & CO
CHARTERED ACCOUNTANTS

CHAMBERLIN SPORTS LTD

Abbreviated Balance Sheet 31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,922	1,182
CURRENT ASSETS			
Debtors		13,349	3,365
Cash at bank		11,395	45,292
		<u>24,744</u>	<u>48,657</u>
CREDITORS			
Amounts falling due within one year		(26,390)	(26,328)
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,646)</u>	<u>22,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		276	23,511
PROVISIONS FOR LIABILITIES		<u>(269)</u>	<u>-</u>
NET ASSETS		<u>7</u>	<u>23,511</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		5	23,509
SHAREHOLDERS' FUNDS		<u>7</u>	<u>23,511</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18/11/09 and were signed by:


.....
E Chamberlin - Director

The notes form part of these abbreviated accounts

CHAMBERLIN SPORTS LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,797
Additions	1,380
At 31 March 2009	3,177
DEPRECIATION	
At 1 April 2008	614
Charge for year	641
At 31 March 2009	1,255
NET BOOK VALUE	
At 31 March 2009	1,922
At 31 March 2008	1,183

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	2	2