

REGISTERED NUMBER: 05145708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

CHAMBERLIN SPORTS LTD

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29/07/2010

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CHAMBERLIN SPORTS LTD

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for the Year Ended 31 March 2010**

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CHAMBERLIN SPORTS LTD

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR:

Mr 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
454-458 Chiswick High Road
London
W4 5TT

CHAMBERLIN SPORTS LTD

Abbreviated Balance Sheet 31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,894	1,922
CURRENT ASSETS			
Debtors		1,275	13,349
Cash at bank		31,958	11,395
		<u>33,233</u>	<u>24,744</u>
CREDITORS			
Amounts falling due within one year		(34,243)	(26,390)
NET CURRENT LIABILITIES		<u>(1,010)</u>	<u>(1,646)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		884	276
PROVISIONS FOR LIABILITIES		(290)	(269)
NET ASSETS		<u>594</u>	<u>7</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		592	5
SHAREHOLDERS' FUNDS		<u>594</u>	<u>7</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

22/07/10

and were signed by



Mr 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 2010

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 April 2008)

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 2009	3,177
Additions	603
At 31 March 2010	3,780
DEPRECIATION	
At 1 April 2009	1,255
Charge for year	631
At 31 March 2010	1,886
NET BOOK VALUE	
At 31 March 2010	1,894
At 31 March 2009	1,922

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2