

REGISTERED NUMBER: 05909310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 AUGUST 2006 TO 31 AUGUST 2007
FOR
TERESA CHALMERS MARKETING LTD

WEDNESDAY



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24/09/2008

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COMPANIES HOUSE

TERESA CHALMERS MARKETING LTD

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FOR THE PERIOD 17 AUGUST 2006 TO 31 AUGUST 2007**

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TERESA CHALMERS MARKETING LTD
COMPANY INFORMATION
FOR THE PERIOD 17 AUGUST 2006 TO 31 AUGUST 2007

DIRECTOR:	Mrs T Chalmers
SECRETARY	I F Chalmers
REGISTERED OFFICE:	Woodhall Old Ellerby Near Hull EAST YORKSHIRE HU11 5AJ
REGISTERED NUMBER:	05909310 (England and Wales)
ACCOUNTANTS:	Jackson Robson Licence 2/4 Wellington Road Bridlington EAST YORKSHIRE YO15 2BN
BANKERS:	Lloyds TSB Market Place Beverley EAST YORKSHIRE

TERESA CHALMERS MARKETING LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		285
CURRENT ASSETS			
Cash at bank		7,893	
CREDITORS			
Amounts falling due within one year		<u>3,502</u>	
NET CURRENT ASSETS			<u>4,391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,676</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		50
Profit and loss account			<u>4,626</u>
SHAREHOLDERS' FUNDS			<u><u>4,676</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 8th September 08 and were signed by

X T A Chalmers
Mrs T Chalmers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 AUGUST 2006 TO 31 AUGUST 2007**