REGISTERED NUMBER 05909310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2008

FOR

TERESA CHALMERS MARKETING LTD



TERESA CHALMERS MARKETING LTD

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TERESA CHALMERS MARKETING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

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 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		214		285
CURRENT ASSETS					
Debtors		33		-	
Cash at bank		7,503		7,893	
		7,536		7,893	
CREDITORS					
Amounts falling due within one year		3,335		3,502	
NET CURRENT ASSETS			4,201		4,391
TOTAL ASSETS LESS CURRENT LIABILITIES			4,415		4,676
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			4,365		4,626
SHAREHOLDERS' FUNDS			4,415		4,676

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 26 October 2008 and were signed by

T A Chalmers

Mrs T Chalmers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 September 2007 and 31 August 2008	380
DEPRECIATION	
At 1 September 2007	95
Charge for year	71
At 31 August 2008	166
NET BOOK VALUE	
At 31 August 2008	214
At 31 August 2007	285

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary shares	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
50	Ordinary shares	£1	50	50