REGISTERED NUMBER: SC209413 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2011

for

Chartered Contracting Services Ltd

WEDNESDAY

S137BZAP

SCT 22/02/2012 #95

COMPANIES HOUSE

Chartered Contracting Services Ltd

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Chartered Contracting Services Ltd

Company Information
for the Year Ended 31 July 2011

DIRECTOR:	Charles Hugh Gallagher
SECRETARY:	Bridget Gallagher
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC209413 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		927		1,117
CURRENT ASSETS					
Debtors		10,185		10,712	
Cash at bank		6,312		48	
		16,497		10,760	
CREDITORS					
Amounts falling due within one year		12,245		11,015	
NET CURRENT ASSETS/(LIABILITIES)			4,252		(255)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,179		862
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,177		860
SHAREHOLDERS' FUNDS			5,179		862

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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 9 February 2012 and were signed by:

Charles Hugh Gallagher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

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

Fixtures and fittings	-	15% on reducing balance
Computer equipment	-	33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	5,339
DEPRECIATION	
At 1 August 2010	4,222
Charge for year	190
At 31 July 2011	4,412
NET BOOK VALUE	
At 31 July 2011	927
At 31 July 2010	1,117

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2