Registered Number SC272375

Chenson Consultants Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Chenson Consultants Ltd **Registered Number SC272375**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		690,458		690,335
			690,458		690,335
Current assets					
Debtors		30,445		18,277	
Cash at bank and in hand		30,600		22,827	
Total current assets		61,045		41,104	
Creditors: amounts falling due within one year		(134,129)		(166,735)	
Net current assets (liabilities)			(73,084)		(125,631)
Total assets less current liabilities			617,374		564,704
Creditors: amounts falling due after more than one year			(294,689)		(332,847)
Total net assets (liabilities)			322,685		231,857
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			322,683		231,855
Shareholders funds			322,685		231,857

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:
C Lynden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% in accordance with the property
Fixtures and fittings	20% on cost
Computer equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2010	702,953
Additions	5,433
At 31 August 2011	708,386
Depreciation	
At 01 September 2010	12,618
Charge for year	5,310
At 31 August 2011	17,928
Net Book Value	
At 31 August 2011	690,458
At 31 August 2010	690,335

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2