

REGISTERED NUMBER: 1381326 (England and Wales)

*Cor. House*

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

**FOR**

**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**

WEDNESDAY



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09/07/2008

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COMPANIES HOUSE

**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2008**

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**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2008**

**DIRECTORS:**

DR B QUARTERMAIN  
MRS J M QUARTERMAIN  
MR A W QUARTERMAIN

**SECRETARY:**

DR B QUARTERMAIN

**REGISTERED OFFICE:**

6 THE KNOLL  
WESTBROOK DRIVE  
CHESTERFIELD  
Derbyshire  
S40 3PS

**REGISTERED NUMBER:**

1381326 (England and Wales)

**ACCOUNTANTS:**

A C DRENNAN  
73 ASHGATE AVENUE  
CHESTERFIELD  
Derbyshire  
S40 1JD

# NOISE SUPPRESSION (CHESTERFIELD) LIMITED

## ABBREVIATED BALANCE SHEET 31ST MARCH 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,495	6,175
<b>CURRENT ASSETS</b>			
Stocks		50	550
Debtors		3,225	6,922
Cash at bank		28,985	15,848
		<u>32,260</u>	<u>23,320</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>29,041</u>	<u>7,791</u>
<b>NET CURRENT ASSETS</b>		<u>3,219</u>	<u>15,529</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,714</u>	<u>21,704</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>7,614</u>	<u>21,604</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,714</u>	<u>21,704</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on its behalf by

*3rd July 2008*

and were signed on

*B Quartermain*

DR B QUARTERMAIN - Director

The notes form part of these abbreviated accounts

# NOISE SUPPRESSION (CHESTERFIELD) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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 goods, 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	- 33% on cost and 10% on reducing balance
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#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 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 £
<b>COST</b>	
At 1st April 2007	19,594
Additions	1,230
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At 31st March 2008	20,824
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<b>DEPRECIATION</b>	
At 1st April 2007	13,419
Charge for year	2,910
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At 31st March 2008	16,329
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2008	4,495
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At 31st March 2007	6,175
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### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
10	Ordinary	£10	<u>100</u>	<u>100</u>