

**Registered Number 01381326**

**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**

**Abbreviated Accounts**

**31 March 2010**

**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**

**Registered Number 01381326**

**Company Information**

**Registered Office:**

6 THE KNOLL  
WESTBROOK DRIVE  
CHESTERFIELD  
Derbyshire  
S40 3PS





**NOISE SUPPRESSION (CHESTERFIELD) LIMITED**
**Registered Number 01381326**
**Balance Sheet as at 31 March 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		1,360		3,999
			<u>1,360</u>		<u>3,999</u>
<b>Current assets</b>					
Stocks		50		50	
Debtors		1,358		3,234	
Cash at bank and in hand		13,449		20,738	
Total current assets		<u>14,857</u>		<u>24,022</u>	
<b>Creditors: amounts falling due within one year</b>		(15,439)		(21,214)	
Net current assets (liabilities)			(582)		2,808
Total assets less current liabilities			<u>778</u>		<u>6,807</u>
Total net assets (liabilities)			<u>778</u>		<u>6,807</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			678		6,707
Shareholders funds			<u>778</u>		<u>6,807</u>

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- a. For the year ending 31 March 2010 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 08 July 2010

And signed on their behalf by:  
DR B QUARTERMAIN, 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 March 2010

**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.

**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.

**Depreciation**

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

Plant and machinery	10% on reducing balance
Fixtures and fittings	10% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	20,923
At 31 March 2010	-	<u>20,923</u>
<b>Depreciation</b>		
At 01 April 2009		16,924
Charge for year	-	<u>2,639</u>
At 31 March 2010	-	<u>19,563</u>
<b>Net Book Value</b>		
At 31 March 2010		1,360
At 31 March 2009	-	<u>3,999</u>

**3 Share capital**

2010

2009

	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £10 each	100	100