

REGISTERED NUMBER: 1381326 (England and Wales)

Cos. House

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

FOR

NOISE SUPPRESSION (CHESTERFIELD) LIMITED



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COMPANIES HOUSE

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22/07/05

NOISE SUPPRESSION (CHESTERFIELD) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2005**

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NOISE SUPPRESSION (CHESTERFIELD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2005**

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,888		3,127
CURRENT ASSETS:					
Stocks		200		-	
Debtors		7,757		6,914	
Cash at bank		13,844		9,765	
		21,801		16,679	
CREDITORS: Amounts falling due within one year		12,880		12,126	
NET CURRENT ASSETS:			8,921		4,553
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£11,809</u>		<u>£7,680</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			11,709		7,580
SHAREHOLDERS' FUNDS:			<u>£11,809</u>		<u>£7,680</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



DR B QUARTERMAIN - Director

Approved by the Board on 20/07/2005

The notes form part of these abbreviated accounts

NOISE SUPPRESSION (CHESTERFIELD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2005

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 June 2002).

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

Stock is 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
	£
COST:	
At 1st April 2004	11,927
Additions	461
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At 31st March 2005	12,388
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DEPRECIATION:	
At 1st April 2004	8,800
Charge for year	700
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At 31st March 2005	9,500
	<hr/>
NET BOOK VALUE:	
At 31st March 2005	2,888
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At 31st March 2004	3,127
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
10	Ordinary	£10	100	100
			<hr/>	<hr/>