

REGISTERED NUMBER: 02444972 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2010
for
Carfour Chesterfield Limited



**HEWSON &
HOWSON**
CHARTERED ACCOUNTANTS

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Carfour Chesterfield Limited

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for the Year Ended 31st December 2010

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Carfour Chesterfield Limited
Company Information
for the Year Ended 31st December 2010

DIRECTORS:

D E Hinchliffe
D S Hinchliffe

SECRETARY:

D E Hinchliffe

REGISTERED OFFICE:

3 Acorn Business Park
Woodseats Close
Sheffield
South Yorkshire
S8 0TB

REGISTERED NUMBER:

02444972 (England and Wales)

ACCOUNTANTS:

Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
South Yorkshire
S9 1TG

Carfour Chesterfield Limited

Abbreviated Balance Sheet
31st December 2010

	31.12.10 £	31 12 09 £
CURRENT ASSETS		
Cash at bank	37	37
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37</u>	<u>37</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	(963)	(963)
SHAREHOLDERS' FUNDS	<u>37</u>	<u>37</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

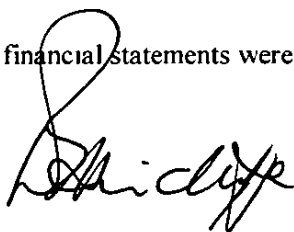
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

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 5th May 2011 and were signed by



D E Hinchliffe - Director

The notes form part of these abbreviated accounts

Carfour Chesterfield Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st December 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.10 £	31 12 09 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Hinchliffe Group Limited, a company incorporated in England and Wales. The ultimate controlling party is D E Hinchliffe by virtue of his shareholding in the parent undertaking.

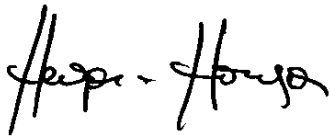
Carfour Chesterfield Limited

Report of the Accountants to the Director of
Carfour Chesterfield Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2010 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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South Yorkshire
S9 1TG

5th May 2011