

Registration number 02939137

Chrysoma Associates Limited

Abbreviated accounts

for the year ended 31 March 2009



Chrysoma Associates Limited

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Chrysoma Associates Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		89
Investments	2		1,844		1,844
			<u>1,844</u>		<u>1,933</u>
Current assets					
Debtors		1,937		1,845	
Cash at bank and in hand		71		473	
		<u>2,008</u>		<u>2,318</u>	
Creditors: amounts falling due within one year		<u>(5,974)</u>		<u>(5,630)</u>	
Net current liabilities			<u>(3,966)</u>		<u>(3,312)</u>
Total assets less current liabilities			(2,122)		(1,379)
Deficiency of assets			<u>(2,122)</u>		<u>(1,379)</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>(2,126)</u>		<u>(1,383)</u>
Shareholders' funds			<u>(2,122)</u>		<u>(1,379)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Chrysoma Associates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 27 November 2009 and signed on its behalf by



T J Sandergaard
Director

Registration number 02939137

The notes on pages 3 to 4 form an integral part of these financial statements.

Chrysoma Associates Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets	Tangible		
	fixed assets	Investments	Total
	£	£	£
Cost			
At 1 April 2008	13,465	1,844	15,309
At 31 March 2009	13,465	1,844	15,309
Depreciation and			
At 1 April 2008	13,376	-	13,376
Charge for year	89	-	89
At 31 March 2009	13,465	-	13,465
Net book values			
At 31 March 2009	-	1,844	1,844
At 31 March 2008	89	1,844	1,933

Chrysoma Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>