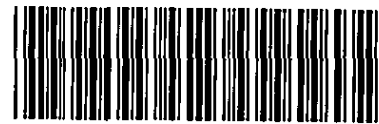


"Reg of Co."

Chartered Accountants
& Registered Auditors

CHIDDINGHURST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
Company Registration No. 3175582 (England and Wales)

THURSDAY



ASONCBLL

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16/07/2009

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COMPANIES HOUSE



Plummer Parsons
Chartered Accountants

CHIDDINGHURST LIMITED

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CHIDDINGHURST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Investments	2		58,668		22,406
Current assets					
Debtors		9,633		9,127	
Cash at bank and in hand		6,316		45,718	
		<u>15,949</u>		<u>54,845</u>	
Creditors: amounts falling due within one year		<u>(3,511)</u>		<u>(3,051)</u>	
Net current assets			12,438		51,794
Total assets less current liabilities			<u>71,106</u>		<u>74,200</u>
Capital and reserves					
Called up share capital	3		105		105
Profit and loss account			71,001		74,095
Shareholders' funds			<u>71,106</u>		<u>74,200</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 26 June 2009

Dave Cullen

D Cullen
Director

CHIDDINGHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Investments

Fixed asset investments are stated at their market value.

2 Fixed assets

	Investments £
Cost	
At 1 April 2008	22,406
Additions	49,595
Revaluation	(8,553)
Disposals	(4,780)
	<hr/>
At 31 March 2009	58,668
	<hr/>
At 31 March 2008	22,406
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
500 'A' Ordinary voting shares of £1 each	500	500
500 'B' Ordinary non voting shares of £1 each	500	500
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 'A' Ordinary voting shares of £1 each	100	100
5 'B' Ordinary non voting shares of £1 each	5	5
	<hr/>	<hr/>
	105	105
	<hr/>	<hr/>