## Abbreviated Accounts for the Year Ended 31 December 2009

<u>for</u>

# **CHAMBERS OF COMMERCE NORTH WEST LTD**

SATURDAY



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# Company Information for the Year Ended 31 December 2009

**DIRECTORS:** 

A B Robinson

K E Boullen C Daniels C B Murphy R L Johnston M Mayor

SECRETARY.

A Scarborough

**REGISTERED OFFICE:** 

International Business Centre

Delta Crescent Westbrook Warrington Cheshire WA5 7WQ

**REGISTERED NUMBER:** 

4072059

SENIOR STATUTORY

**AUDITOR:** 

Josephine Ecob

**AUDITORS** 

Abrams Ashton Registered Auditor Chartered Accountants 41 St Thomas's Road

Chorley Lancashire PR7 1JE

# Report of the Independent Auditors to Chambers of Commerce North West Ltd Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Chambers of Commerce North West Ltd for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Josephine Ecob (Senior Statutory Auditor) for and on behalf of Abrams Ashton

Registered Auditor Chartered Accountants 41 St Thomas's Road Chorley Lancashire

PR7 IJE

Date

7, 7,10

# Abbreviated Balance Sheet 31 December 2009

	31.12.09 £	31 12 08 £
CURRENT ASSETS		
Debtors	72,500	145,000
Cash at bank	165,496	83,443
	237,996	228,443
CREDITORS		
Amounts falling due within one year	55,595	73,442
NET CURRENT ASSETS	182,401	155,001
TOTAL ASSETS LESS CURRENT		
LIABILITIES	182,401	155,001
RESERVES		
Profit and loss account	182,401	155,001
	182,401	155,001
	<del></del>	

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 Board of Directors on 26 May 10 and were signed on its behalf by

C B Murphy - Directo

# Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

#### 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 amounts receivable for service level agreement income and other income net of VAT

#### Funding receivable

Revenue grants receivable are credited to the profit and loss account on an accruals basis

#### 2 CAPITAL AND RESERVES

The company is limited by guarantee All of the members guarantee to contribute £1 in the event of a winding up