

**Chancery House Finance Limited**

**Abbreviated Annual Report**

**Year Ended 31 March 2009**

**Company Registration Number 04941731**

WEDNESDAY



\*AIU19GT5\*

A23

20/01/2010

153

COMPANIES HOUSE

# **Chancery House Finance Limited**

Abbreviated Accounts

Year Ended 31 March 2009

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>3</b>

# Chancery House Finance Limited

## Abbreviated Balance Sheet

31 March 2009

	Note	2009 £	2008 £
<b>Current Assets</b>			
Debtors		19,474	27,152
Cash at bank and in hand		2,744	8,716
		<u>22,218</u>	<u>35,868</u>
<b>Creditors: Amounts falling due within one year</b>		<u>20,115</u>	<u>23,939</u>
<b>Net Current Assets</b>		<u>2,103</u>	<u>11,929</u>
<b>Total Assets Less Current Liabilities</b>		<u>2,103</u>	<u>11,929</u>
<b>Creditors: Amounts falling due after more than one year</b>		628	970
		<u>1,475</u>	<u>10,959</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	2	2
Profit and loss account		1,473	10,957
<b>Shareholders' Funds</b>		<u>1,475</u>	<u>10,959</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

## Chancery House Finance Limited

### Abbreviated Balance Sheet *(continued)*

31 March 2009


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 15/11/2010, and are signed on their behalf by:



Mr C R Fitzgerald

Company Registration Number: 04941731

The notes on page 3 form part of these abbreviated accounts.

# Chancery House Finance Limited

## Notes to the Abbreviated Accounts

Year Ended 31 March 2009

### 1. Accounting Policies

#### (a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### (b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

### 2. Related Party Transactions

The company was under the control of the directors throughout the current and previous year by virtue of their shareholdings.

£15,106 was paid to Town and Country Financial Investments Limited in respect of management charges during the year. Included in Other debtors is an amount of £177 owed by Town and Country Financial Investments Limited. This company is owned and controlled by Mr C Fitzgerald.

### 3. Share Capital

#### Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>