

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST MARCH 2005 TO 31ST MARCH 2006

FOR

E-CHAMBER WALES LIMITED

FRIDAY



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19/01/2007

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COMPANIES HOUSE

**E-CHAMBER WALES LIMITED**

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**FOR THE PERIOD 1ST MARCH 2005 TO 31ST MARCH 2006**

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**E-CHAMBER WALES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1ST MARCH 2005 TO 31ST MARCH 2006**

**DIRECTORS:**

M Theodoulou  
Mrs S.M Berry  
R P Oram

**SECRETARY:**

Mrs S.M Berry

**REGISTERED OFFICE:**

Stebonheath Centre,  
Stebonheath Terrace  
Llanelli  
Carmarthenshire  
SA15 1NE

**REGISTERED NUMBER:**

05052157 (England and Wales)

**ACCOUNTANTS:**

Charles & Co  
Chartered Certified Accountants  
3 Murray Street  
Llanelli  
Carmarthenshire  
SA15 1AQ

**E-CHAMBER WALES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Debtors	4,829	4,381
Cash at bank	711	148
	<u>5,540</u>	<u>4,529</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>9,577</u>	<u>8,628</u>
<b>NET CURRENT LIABILITIES</b>	<u>(4,037)</u>	<u>(4,099)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(4,037)</u>	<u>(4,099)</u>
<b>RESERVES</b>		
Profit and loss account	<u>(4,037)</u>	<u>(4,099)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(4,037)</u>	<u>(4,099)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on ..... **16-1-07** ..... and were signed on its behalf by:



.....  
Director

The notes form part of these abbreviated accounts

**E-CHAMBER WALES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1ST MARCH 2005 TO 31ST MARCH 2006**

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>