

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

**FOR**

**THE CHIMES (BLACKPOOL) LIMITED**

THURSDAY



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24/01/2008

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COMPANIES HOUSE

**THE CHIMES (BLACKPOOL) LIMITED**

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**for the Year Ended 30 June 2007**

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**THE CHIMES (BLACKPOOL) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2007**

**DIRECTORS.**

S Adams  
M Colclough  
J Murray

**SECRETARY:**

M J Stones

**REGISTERED OFFICE**

Apartment R The Chimes  
1A Forest Gate  
Blackpool  
Lancashire  
FY3 9AR

**REGISTERED NUMBER:**

05162180 (England and Wales)

**ACCOUNTANTS**

Whitehead & Howarth  
327 Clifton Drive South  
Lytham St Annes  
Lancashire  
FY8 1HN

**THE CHIMES (BLACKPOOL) LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 June 2007**

	30 6 07 £	30 6 06 £
<b>CURRENT ASSETS</b>		
Debtors	1,756	2,153
Cash at bank and in hand	4,429	3,235
	<u>6,185</u>	<u>5,388</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,177	1,265
	<u>1,177</u>	<u>1,265</u>
<b>NET CURRENT ASSETS</b>	<u>5,008</u>	<u>4,123</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,008</u>	<u>4,123</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	15	15
Sinking fund	4,500	-
Profit and loss account	493	4,108
	<u>5,008</u>	<u>4,123</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>5,008</u>	<u>4,123</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 its behalf by

22. 11. 07

and were signed on



S Adams - Director

The notes form part of these abbreviated accounts

**THE CHIMES (BLACKPOOL) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 June 2007**

**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 2007)

**Turnover**

Maintenance Contributions 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, allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 07 £ 15	30 6 06 £ 15
15	Ordinary		<u>15</u>	<u>15</u>