

Registered Number 05822158

CHICURELA LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		974		1,861
Total fixed assets			974		1,861
Current assets					
Stocks		16,000		16,000	
Debtors		126		4,334	
Cash at bank and in hand		109		405	
Total current assets		16,235		20,739	
Prepayments and accrued income (not expressed within current asset sub-total)		750		750	
Creditors: amounts falling due within one year		(57,943)		(47,758)	
Net current assets			(40,958)		(26,269)
Total assets less current liabilities			(39,984)		(24,408)
Provisions for liabilities and charges			(25)		(145)
Accruals and deferred income					(1,996)
Total net Assets (liabilities)			(40,009)		(26,549)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(40,109)		(26,649)
Shareholders funds			(40,009)		(26,549)

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2010

And signed on their behalf by:

Mrs L Chicurel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007).

Turnover

Turnover consists of invoiced sales excluding VAT, net of returns and trade discounts, derived from the provision of goods and services predominantly in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	3,526
additions	368
disposals	
revaluations	
transfers	
At 31 March 2009	<u>3,894</u>
Depreciation	
At 31 March 2008	1,665
Charge for year	1,255
on disposals	
At 31 March 2009	<u>2,920</u>
Net Book Value	
At 31 March 2008	1,861
At 31 March 2009	<u>974</u>

2 Short term creditors

Other creditors comprise short-term loans provided to the company by the director, totalling £55,714 as at 31st March 2009.

3 Controlling parties

The ultimate controlling parties are L Chicurel and P Mork, who own and control 95% of the issued ordinary share capital of the company.