REGISTERED NUMBER: (England and Wales)

CHRIS CUNNINGHAM COMPANY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY

A18 28/09/2010 COMPANIES HOUSE 185

Eric R Jenkins FCA Chartered Accountant 104 Southover London N12 7HD

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COMPANY INFORMATION For The Year Ended 31 March 2010

DIRECTOR:

C Cunningham

SECRETARIES:

REGISTERED OFFICE: 123 Parkway London

REGISTERED NUMBER: (England and Wales)

ACCOUNTANT: Eric R Jenkins FCA Chartered Accountant

104 Southover London N12 7HD

ABBREVIATED BALANCE SHEET 31 March 2010

		31 3 10		31 3 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		674		-
CURRENT ASSETS					
Stocks				4,936	
Debtors		12,789		4,930 55	
Cash at bank		15,660		1,024	
Cash at bank		15,000		1,024	
		28,449		6,015	
CREDITORS		20,447		0,015	
Amounts falling due within one year	r	28,627		6,906	
rimound family due within one you	•				
NET CURRENT LIABILITIES			(178)		(891)
TOTAL ASSETS LESS CURREN	NT LIABILITIES		496		(891)
	·				===
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			495		(892)
SHAREHOLDERS' FUNDS			496		(891)
					===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on

23 Square 2010 and were signed by

C Cunningham - Director

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2010

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)

Turnaver

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	899
At 31 March 2010	899
DEPRECIATION Charge for year	225
At 31 March 2010	225
NET BOOK VALUE At 31 March 2010	674

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
1	Ordinary Share	£1	1	1