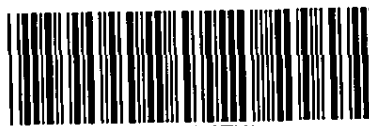


REGISTERED NUMBER 06239184 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 MAY 2007 TO 31 MAY 2008**  
**FOR**  
**CHARTWELL PARTNERS LIMITED**

THURSDAY



A26      \*A2VKX3TK\*      21  
09/10/2008  
COMPANIES HOUSE

**CHARTWELL PARTNERS LIMITED**

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**for the Period 8 May 2007 to 31 May 2008**

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**CHARTWELL PARTNERS LIMITED**

**COMPANY INFORMATION**

**for the Period 8 May 2007 to 31 May 2008**

**DIRECTORS:**

A Hickman  
M Bearn

**SECRETARY:**

M Bearn

**REGISTERED OFFICE:**

140A Tachbrook Street  
LONDON  
SW1V 2NE

**REGISTERED NUMBER:**

06239184 (England and Wales)

**ACCOUNTANTS**

Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**CHARTWELL PARTNERS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 May 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		997
<b>CURRENT ASSETS</b>			
Debtors		51,043	
Cash at bank		45,654	
		<u>96,697</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>106,679</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,982)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(8,985)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(9,085)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(8,985)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

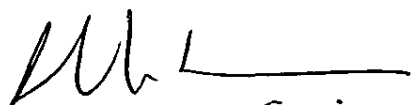
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

24/09/08

and were signed on

X 

X

Director

The notes form part of these abbreviated accounts

# **CHARTWELL PARTNERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Period 8 May 2007 to 31 May 2008**

### **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**

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

Plant and machinery etc - 33% on reducing balance

#### **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 £
<b>COST</b>	
Additions	1,495
At 31 May 2008	1,495
<b>DEPRECIATION</b>	
At 8 May 2007 and 31 May 2008	498
<b>NET BOOK VALUE</b>	
At 31 May 2008	997
At 7 May 2007	(498)

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000,000	Ordinary	1	1,000,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period