


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010
FOR
CHARTWELL PARTNERS LIMITED

WE WEDNESDAY


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A10	08/09/2010	428
	COMPANIES HOUSE	
A09	01/09/2010	286
	COMPANIES HOUSE	

CHARTWELL PARTNERS LIMITED

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for the Year Ended 31 May 2010

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CHARTWELL PARTNERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2010

DIRECTOR:

A Hickman

SECRETARIES:

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 2010

	Notes	31 5 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		865		665
CURRENT ASSETS					
Debtors		315,719		21,235	
Cash at bank		127,082		28,963	
		442,801		50,198	
CREDITORS					
Amounts falling due within one year		419,885		47,474	
NET CURRENT ASSETS			22,916		2,724
TOTAL ASSETS LESS CURRENT LIABILITIES			23,781		3,389
CAPITAL AND RESERVES					
Called up share capital	3		118		100
Share premium			19,982		-
Profit and loss account			3,681		3,289
SHAREHOLDERS' FUNDS			23,781		3,389

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

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

The director acknowledges his responsibilities for

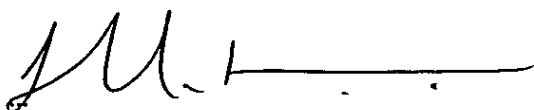
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

30. viii. 2010

and were signed by



Director

A. HICKMAN Eq.

The notes form part of these abbreviated accounts

CHARTWELL PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 May 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sale of services, 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 £
COST	
At 1 June 2009	1,495
Additions	633
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At 31 May 2010	2,128
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DEPRECIATION	
At 1 June 2009	830
Charge for year	433
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At 31 May 2010	1,263
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NET BOOK VALUE	
At 31 May 2010	865
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At 31 May 2009	665
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 10 £	31 5 09 £
118 (31 5 09 - 100)	Ordinary	1	118	100
			<hr/>	<hr/>

18 Ordinary shares of 1 each were allotted as fully paid at a premium of £1,132 14 per share during the year