

Registered number
06455458

Chancellor Forms Ltd
Abbreviated accounts
For the period ended 31 December 2009



Chancellor Forms Ltd

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Chancellor Forms Ltd

**Abbreviated balance sheet
As at 31 December 2009**

		31/12/09
	Notes	£
Fixed assets		
Intangible assets	2	7998
Tangible assets	3	<u>5254</u>
		13252
 Current assets		
Stock	8482	
Debtors & prepayments	19435	
Cash at bank	<u>221</u>	<u>28138</u>
 Creditors: amounts falling Due within one year		
Creditors	71888	<u>71888</u>
 Net current assets		(43750)
 Total Assets less Current Liabilities		(30498)
 Capital and reserves		
Called up share capital	4	2
Reserves		(14224)
Profit and loss account		<u>(16276)</u>
 Shareholders' funds		(30498)

The director's statements required by Sections 475 (2) and (3) are shown on the following page, which forms part of this Balance Sheet

Chancellor Forms Ltd

Abbreviated balance sheet (continued)

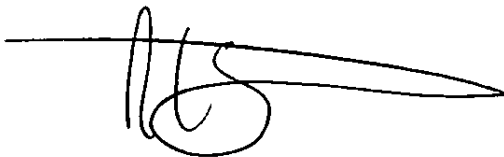
**Director's statements required by Section 475(2) and (3)
For the period ended 31 December 2009.**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) That for the period stated above the company was entitled to the exemption conferred by Section 477 of the companies Act 2006,
- (b) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2009, and
- (c) That I acknowledge my responsibilities for
 - (1) Ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 2/8/10 and signed on its behalf by



Mr. Richard G Storey
Director

Registration number 06455458

Chancellor Forms Ltd

**Notes to the abbreviated financial statements
For the period ended 31 December 2009**

1. Accounting policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less Residual value of each asset over its expected useful life, as follow

Fixtures, fittings
and equipment-25% straight line

1.4 Going concern policy

The financial statements has been prepared on a going concern basis see note 5

2. Intangible assets

Cost

At 30 January 2009 7998

Net book values

At 31 December 2009 7998

Chancellor Forms Ltd

Notes to the abbreviated financial statements For the period ended 31 December 2009

continued

3. Fixed assets

Cost

At 30 January 2009	4377
Additions	3013
Disposals	-----
At 31 December 2009	<u>7390</u>

Depreciation

At 30 January 2009	795
Provided during the year	1341
On disposals	-----
At 31 December 2009	<u>2136</u>

Net book values

At 31 December 2009	<u>5254</u>
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4. Share capital

Allotted, called up and fully paid 2 Ordinary shares of £1 each	2
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The shares were issued to the members upon the incorporation of the company.

5. Going concern policy

As reflected within these financial statements, the company has reported a trading loss of £16,276 with an accumulated loss of £30,498. Assuming the continued support of the companies bank and director it is the directors view that the company will continue in operational existence and will be able to meet its liabilities as they fall due and thus the financial statements have been prepared on the going concern basis.