

**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

**No. 123926**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2005**



SCT 80DUGD80 0961  
COMPANIES HOUSE 25/02/06

**P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED**

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# P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	£	2005 £	£	2004 £
<b>Fixed assets</b>					
Tangible assets	2		796		480
<b>Current assets</b>					
Debtors		31,031		19,106	
Cash at bank and in hand		3,453		-	
		<u>34,484</u>		<u>19,106</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(26,916)</u>		<u>(18,311)</u>	
<b>Net current assets</b>			<u>7,568</u>		<u>795</u>
<b>Net assets</b>			<u>8,364</u>		<u>1,275</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			<u>8,362</u>		<u>1,273</u>
<b>Equity shareholders' funds</b>			<u>8,364</u>		<u>1,275</u>

The directors confirm that the company was entitled to the audit exemption under Section 249A(1) and that members have not required the company to obtain an audit for the year in accordance with s249B(2). The directors acknowledge their responsibilities to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its profit for the year then ended in accordance with s226 and which comply with the Companies Act 1985 as far as applicable to the company.

These 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 directors on 7 February 2006

  
P.J. Chadwick  
Director

  
D. Chadwick  
Director

# P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents the total amount of work done and expenses reimbursed during the year, net of Value Added Tax.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2004	4,197
Additions	714
	<hr/>
At 30 April 2005	4,911
	<hr/>
<b>Depreciation</b>	
At 1 May 2004	3,717
Charge for the year	398
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At 30 April 2005	4,115
	<hr/>
<b>Net book value</b>	
At 30 April 2005	796
	<hr/>
At 30 April 2004	480
	<hr/>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2004 - £1,812).

# P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

4	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### 5 Transactions with directors

The following director had an interest free loan during the year. The movement on the loan was as follows:

	Amount outstanding		Maximum
	2005	2004	in year
	£	£	£
Mr P.J. Chadwick	-	-	3,277
	<u>          </u>	<u>          </u>	<u>          </u>