

P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED
No. 123926

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007



P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

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P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED


ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		410		840
Current assets					
Debtors		24,881		36,036	
Cash at bank and in hand		7,960		12,890	
		<u>32,841</u>		<u>48,926</u>	
Creditors amounts falling due within one year		<u>(34,125)</u>		<u>(40,333)</u>	
Net current (liabilities)/assets			<u>(1,284)</u>		<u>8,593</u>
Net (liabilities)/assets			<u>(874)</u>		<u>9,433</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(876)</u>		<u>9,431</u>
Equity shareholders' funds			<u>(874)</u>		<u>9,433</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 18 February 2008.


P J Chadwick
Director

D Chadwick
Director



P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 January 2005)

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
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1.4 Basis of accounting

The financial statements have been prepared on a going concern basis, which assumes that the company will continue to trade. This assumption is based on assurances received from the directors that it is their intention to provide such assistance as is necessary to enable the company to fulfil its financial obligations. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006 & at 30 April 2007	5,400
Depreciation	
At 1 May 2006	4,560
Charge for the year	430
At 30 April 2007	4,990
Net book value	
At 30 April 2007	410
At 30 April 2006	840

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>