

Abbreviated Unaudited Accounts for the Year Ended 31st March 2011

for

**East Cheshire Chamber of Commerce &
Enterprise Limited**

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15/12/2011

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COMPANIES HOUSE

**East Cheshire Chamber of Commerce &
Enterprise Limited (Registered number: 02853337)**

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for the Year Ended 31st March 2011**

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**East Cheshire Chamber of Commerce &
Enterprise Limited**

**Company Information
for the Year Ended 31st March 2011**

DIRECTORS:

Mrs M Shenton FCCA
J S Davies
D J Gladman
T McCloud
G D Smith
D A Watson

SECRETARY

Mrs M Shenton FCCA

REGISTERED OFFICE:

Riverside Mill
Mountbatten Way
Congleton
Cheshire
CW12 1DY

REGISTERED NUMBER:

02853337 (England and Wales)

ACCOUNTANTS:

Hammond McNulty
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

**East Cheshire Chamber of Commerce &
Enterprise Limited (Registered number: 02853337)**

**Abbreviated Balance Sheet
31st March 2011**

	31/3/11 £	31/3/10 £
CURRENT ASSETS		
Stocks	2,453	2,453
Debtors	23,683	25,585
Cash at bank and in hand	17,242	20,524
	<u>43,378</u>	<u>48,562</u>
CREDITORS		
Amounts falling due within one year	27,792	5,011
	<u>15,586</u>	<u>43,551</u>
NET CURRENT ASSETS		
	<u>15,586</u>	<u>43,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>15,586</u></u>	<u><u>43,551</u></u>
RESERVES		
Profit and loss account	15,586	43,551
	<u><u>15,586</u></u>	<u><u>43,551</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 9th December 2011 and were signed on its behalf by



Mrs M Shenton FCCA - Director

The notes form part of these abbreviated accounts

**East Cheshire Chamber of Commerce &
Enterprise Limited (Registered number: 02853337)**

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011**

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 sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
East Cheshire Chamber of Commerce &
Enterprise Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

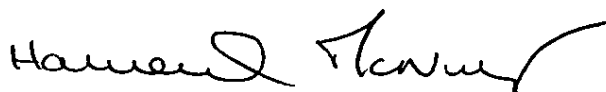
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of East Cheshire Chamber of Commerce & Enterprise Limited for the year ended 31st March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of East Cheshire Chamber of Commerce & Enterprise Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of East Cheshire Chamber of Commerce & Enterprise Limited and state those matters that we have agreed to state to the Board of Directors of East Cheshire Chamber of Commerce & Enterprise Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that East Cheshire Chamber of Commerce & Enterprise Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of East Cheshire Chamber of Commerce & Enterprise Limited. You consider that East Cheshire Chamber of Commerce & Enterprise Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of East Cheshire Chamber of Commerce & Enterprise Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hammond McNulty
Bank House
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Cheshire
CW12 1ET

9th December 2011