

**Abbreviated Unaudited Accounts**

**for the year ended 31 March 2010**

**for**

**East Cheshire Chamber of Commerce and  
Enterprise Limited  
(Formerly Borough of Congleton Chamber  
of Commerce and Enterprise Limited)**

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**East Cheshire Chamber of Commerce and  
Enterprise Limited  
(Formerly Borough of Congleton Chamber  
of Commerce and Enterprise Limited)**

**Contents of the Abbreviated Accounts  
for the year ended 31 March 2010**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**East Cheshire Chamber of Commerce and  
Enterprise Limited  
(Formerly Borough of Congleton Chamber  
of Commerce and Enterprise Limited)**

**Abbreviated Balance Sheet  
31 March 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Stocks	2,453	-
Debtors	25,585	36,589
Cash at bank	20,524	25,321
	<u>48,562</u>	<u>61,910</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,474	30,790
	<u>43,088</u>	<u>31,120</u>
<b>NET CURRENT ASSETS</b>		
	<u>43,088</u>	<u>31,120</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>43,088</u>	<u>31,120</u>
 <b>RESERVES</b>		
Profit and loss account	43,088	31,120
	<u>43,088</u>	<u>31,120</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 notes form part of these abbreviated accounts

**East Cheshire Chamber of Commerce and  
Enterprise Limited  
(Formerly Borough of Congleton Chamber  
of Commerce and Enterprise Limited)**

**Abbreviated Balance Sheet - continued  
31 March 2010**

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 6 December 2010 and were signed on its behalf by:

  
Mrs M A Shenton - Director

  
J S Davies - Director

The notes form part of these abbreviated accounts

**East Cheshire Chamber of Commerce and  
Enterprise Limited  
(Formerly Borough of Congleton Chamber  
of Commerce and Enterprise Limited)**

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in the note Future Trading and the Current Economic Environment

**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 membership income receivable, sales of services supplied, subscriptions receivable and sponsorship monies relating to the period, 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

**2 RELATED PARTY DISCLOSURES**

P Whiers, D Leese, J S Davies and M A Shenton were all directors of the company and of Congleton Learning Partnership Limited and South East Cheshire Enterprise Limited.

During the period there were the following related party transactions,

	2010 £	2009 £
<u>South East Cheshire Enterprise Limited</u>		
Sale of services	-	1,040
East Cheshire Chamber of Commerce and Enterprise Limited contribution	25,000	40,000
Loan written off	11,432	-

Included in debtors is an amount owed to the company of £13,519 (2009 - £15,519) by Congleton Learning Partnership Limited

Included in creditors is an amount owed by the company of £nil (2009 - £29,532) to South East Cheshire Enterprise Limited.

**3 COMPANY LIMITED BY GUARANTEE**

The Company is Limited by Guarantee and as such does not have share capital. Every member of the Company undertakes to contribute such amount as may be required not exceeding £1 to its assets, in the event of it being wound up while he or she is a member or within one year of ceasing to be a member.

**East Cheshire Chamber of Commerce and  
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**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2010**

**4 FUTURE TRADING AND THE CURRENT ECONOMIC ENVIRONMENT**

The Directors are mindful of the current economic climate, and an executive committee meets regularly to monitor the financial position of the Company. The Company uses its income from membership fees and events etc, to provide services to its members. Any reduction in income would lead to a reduction in expenditure. The Directors have no reason to believe that income will reduce and believe the company will continue for the foreseeable future. Accordingly they continue to adopt the going concern basis in preparing the annual report and accounts.

**East Cheshire Chamber of Commerce and En**

**General Exception Report**

**THE ELECTRONIC VERSION OF THE ABBREVIATED ACCOUNTS EXCEPTION PAGE**

The company is marked as 'limited by shares' in Client | View, but no share types exist in the data screens, companies must be limited by shares to file electronically

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General Exception Report

THE ELECTRONIC VERSION OF THE ABBREVIATED ACCOUNTS EXCEPTION PAGE

It is not possible when generating accounts electronically to have formatting such as tables. Tables exist in the following data screens, if these are required consider filing these accounts in paper format through Reports | Annual

- RELATED PARTY - Text box - consider unticking the option to show in the abbreviated accounts see, Edit | Data Screens | Abbreviated Accounts | Small | Notes to the Abbreviated Accounts and using one of the Freeform notes to create a note without a table
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The company is marked as 'limited by shares' in Client | View, but no share types exist in the data screens, companies must be limited by shares to file electronically

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