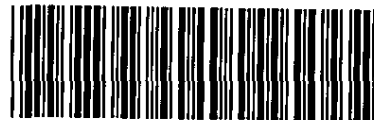

CHILTERN HERBS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 31 July 2007

TUESDAY



ACCI6VL2

A33

18/12/2007

80

COMPANIES HOUSE

Tax Department	
Registrar Companies Only	✓
Signed Accts File	
WP File	

CHILTERN HERBS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 July 2007

	Note	£	2007 £	£	2006 £
CURRENT ASSETS					
Debtors		100		6,815	
Cash at bank		1,875		334	
		<u>1,975</u>		<u>7,149</u>	
CREDITORS amounts falling due within one year		(1,928)		(1,241)	
NET CURRENT ASSETS			<u>47</u>		<u>5,908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47</u>		<u>5,908</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			(53)		5,808
SHAREHOLDERS' FUNDS			<u>47</u>		<u>5,908</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on ~~29th October~~ 2007.


R.N. Davison
Director


J.M. Keable
Director

The notes on pages 2 form part of these financial statements

CHILTERN HERBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 July 2007

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>