

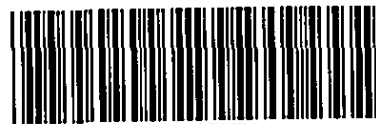
Chambers Vehicle Conversions Limited

Company Registration Number 5532829

ABBREVIATED ACCOUNTS

For the Period Ended 31 December 2006

TUESDAY



A10 "A4V78PYB" 63
29/05/2007
COMPANIES HOUSE

JOHN HULSE & COMPANY

ACCOUNTANTS

Chambers Vehicle Conversions Limited

For the Period Ended 31 December 2006

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ABBREVIATED BALANCE SHEET

As at 31 December 2006

| | Note | £ | £ |
|---|------|--------|---------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 11366 |
| CURRENT ASSETS | | | |
| Stock | | 13768 | |
| Debtors | | 29605 | |
| Cash at bank and in hand | | 1483 | |
| | | | |
| | | 44856 | |
| CREDITORS Amounts falling due within one year | | 107576 | |
| | | | |
| NET CURRENT LIABILITIES | | | (62720) |
| TOTAL ASSETS LESS CURRENT LIABILITIES being | | | |
| NET LIABILITIES | | | (51354) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | (51454) |
| | | | |
| SHAREHOLDERS' DEFICIT | | | (51354) |

The exemption conferred by Section 249A(1) not to have these accounts audited applies to the company, and the directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221, and for the preparation of accounts which give a true and fair view of the state of affairs of the company and of its results for the period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

The abbreviated accounts were approved by the Board of Directors on 23-05-2007

Joe Chambers

J W P Chambers
DIRECTOR

NOTES TO THE ABBREVIATED ACCOUNTS

For the Period Ended 31 December 2006

1 ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2005)

Turnover

Turnover represents the value of goods and services provided in the period, exclusive of Value Added Tax. All turnover is achieved in the United Kingdom

Tangible Fixed Assets

Depreciation is calculated so as to write-off the original cost by annual instalments over the expected useful lives of the assets concerned, on the following basis -

| | % | |
|-------------------------|----|------------------------|
| Fittings and Equipment | 15 | reducing balance basis |
| Machinery and Equipment | 25 | reducing balance basis |
| Computing Equipment | | straight line basis |

Stock

Stock is valued at cost or net realisable value with due allowance being made for obsolete stock

2 TANGIBLE FIXED ASSETS

COST

| | |
|-----------|-------|
| Additions | 13935 |
|-----------|-------|

| | |
|---------------------|-------|
| At 31 December 2006 | 13935 |
|---------------------|-------|

DEPRECIATION

| | |
|-----------------------|------|
| Charge for the period | 2569 |
|-----------------------|------|

| | |
|---------------------|------|
| At 31 December 2006 | 2569 |
|---------------------|------|

NET BOOK VALUE

| | |
|---------------------|-------|
| At 31 December 2006 | 11366 |
|---------------------|-------|

NOTES TO THE ABBREVIATED ACCOUNTS

For the Period Ended 31 December 2006

3 SHARE CAPITAL

| | |
|--------------------------------|-------|
| | £ |
| Authorised | |
| 100 Ordinary shares of £1 each | 100 |
| | <hr/> |
| Issued and fully paid | |
| 100 Ordinary shares of £1 each | 100 |
| | <hr/> |

4 GOING CONCERN

The accounts have been prepared on a going concern basis, the directors having indicated their willingness to continue to support the activities of the company

5 ULTIMATE CONTROLLING PARTIES

The ultimate controlling parties are Mr J W P Chambers and Mrs L D Chambers, directors and equal shareholder