

**ERNEST CHAMBERS LIMITED**

**Company Registration Number:  
07057700 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **ERNEST CHAMBERS LIMITED**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	MR J COLLISHAW
<b>Registered office:</b>	1c Church Street Whitchurch Hampshire RG28 7AD GB-ENG
<b>Company Registration Number:</b>	07057700 (England and Wales)

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# ERNEST CHAMBERS LIMITED

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	519	653
<b>Total fixed assets:</b>		<u>519</u>	<u>653</u>
<b>Current assets</b>			
Cash at bank and in hand:		-	398
<b>Total current assets:</b>		<u>-</u>	<u>398</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	540
<b>Net current assets (liabilities):</b>		<u>-</u>	<u>( 142 )</u>
<b>Total assets less current liabilities:</b>		519	511
Creditors: amounts falling due after more than one year:		8,997	5,611
<b>Total net assets (liabilities):</b>		<u><u>( 8,478 )</u></u>	<u><u>( 5,100 )</u></u>

The notes form part of these financial statements

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# ERNEST CHAMBERS LIMITED

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 8,578 )	( 5,200 )
<b>Total shareholders funds:</b>		<u>( 8,478 )</u>	<u>( 5,100 )</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J COLLISHAW  
Status: Director

The notes form part of these financial statements

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# **ERNEST CHAMBERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED ON THE BASIS OF HISTORICAL COST CONVENTION ON A GOING CONCERN BASIS

#### **Tangible fixed assets depreciation policy**

DEPRECIATION IS CALCULATED TO WRITE DOWN THE COST OF FIXED ASSETS TO THEIR ESTIMATED RESIDUAL VALUE OVER THEIR EXPECTED USEFUL LIVES. THE RATES AND METHOD OF CALCULATION ARE PLANT AND EQUIPMENT AT 20% UNTIL 5TH APRIL 2011 AND 18% FROM 6TH APRIL TO 31ST OCTOBER 2011

#### **Other accounting policies**

CREDITORS OF THE COMPANY ARE UNSECURED CREDITORS

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# ERNEST CHAMBERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Tangible assets

	Total
Cost	£
At 01st November 2010:	653
At 31st October 2011:	653
Depreciation	
Charge for year:	134
At 31st October 2011:	134
Net book value	
At 31st October 2011:	519
At 31st October 2010:	653

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# ERNEST CHAMBERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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