

Company Registration No. 03426802 (England and Wales)

CHEVIN CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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CHEVIN CONSULTANTS LIMITED

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CHEVIN CONSULTANTS LIMITED

Company Registration no 03426802

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

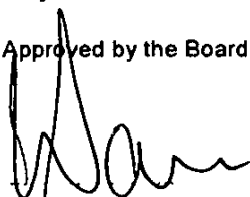
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		16		62
Current assets					
Debtors		514		16	
Cash at bank and in hand		16,239		-	
		16,753		16	
Creditors: amounts falling due within one year	3	(33,212)		(13,064)	
Net current liabilities			(16,459)		(13,048)
Total assets less current liabilities			(16,443)		(12,986)
Capital and reserves					
Called up share capital	4		600		600
Profit and loss account			(17,043)		(13,586)
Shareholders' funds			(16,443)		(12,986)

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 7/3/12



D R Harris
Director

CHEVIN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for the supply of goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Plant and machinery	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010 & at 30 September 2011	2,579
Depreciation	
At 1 October 2010	2,517
Charge for the year	46
At 30 September 2011	2,563
Net book value	
At 30 September 2011	16
At 30 September 2010	62

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £8,086)

	2011 £	2010 £
Share capital		
Allotted, called up and fully paid		
600 Ordinary shares of £1 each	600	600