

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Denise Chilton Ltd**

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**for the Year Ended 30 April 2013**

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**Denise Chilton Ltd**  
**Company**  
**Information**  
**for the Year Ended 30 April 2013**

**DIRECTOR:** Ms D Chilton

**REGISTERED OFFICE:** Fernlea  
High Street  
Farndon  
Cheshire  
CH3 6PT

**REGISTERED NUMBER:** 06575117 (England and Wales)

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		523		615
<b>CURRENT ASSETS</b>					
Debtors		2,587		275	
Prepayments and accrued income		235		61	
Cash at bank		<u>2,392</u>		<u>2,439</u>	
		5,214		2,775	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,660</u>		<u>14,479</u>	
<b>NET CURRENT LIABILITIES</b>			(9,446)		(11,704)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,923)</u>		<u>(11,089)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(9,023)</u>		<u>(11,189)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,923)</u>		<u>(11,089)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 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 director on 23 October 2013 and were signed by:

Ms D Chilton - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2013**

**1. ACCOUNTING POLICIES**

**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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

**Going concern**

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company for the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 May 2012  
and 30 April 2013

1,069

**DEPRECIATION**

At 1 May 2012  
Charge for year

454  
92

At 30 April 2013

546

**NET BOOK VALUE**

At 30 April 2013  
At 30 April 2012

523  
615

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

30.4.13  
£

30.4.12  
£

100              Ordinary

£1

100

100