

Report of the Directors and  
Financial Statements  
for the Year Ended 31 March 2006  
for  
The Chambers A I M Limited



The Chambers A I M Limited

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for the Year Ended 31 March 2006

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The Chambers A I M Limited

Company Information  
for the Year Ended 31 March 2006

**DIRECTORS:** G Ward Esq  
T Hayhoe Esq

**SECRETARY:** G Ward Esq

**REGISTERED OFFICE:** The Chambers  
Eardley House  
182-184 Campden Hill Road  
London  
W8 7AS

**REGISTERED NUMBER:** 4395963

**ACCOUNTANTS:** Coussens, Chartered Accountants  
"Chimneys"  
Boughton Hall Avenue  
Send  
Woking  
Surrey  
GU23 7DD

The Chambers A I M Limited

Report of the Directors  
for the Year Ended 31 March 2006

The directors present their report with the financial statements of the company for the year ended 31 March 2006.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of networking and consultancy.

**DIRECTORS**

The directors during the year under review were:

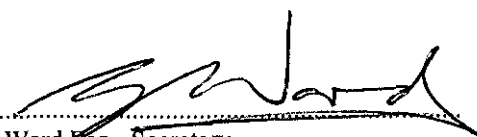
G Ward Esq  
T Hayhoe Esq

The beneficial interests of the directors holding office on 31 March 2006 in the issued share capital of the company were as follows:

	31.3.06	1.4.05
<b>Ordinary £1 shares</b>		
G Ward Esq	1	1
T Hayhoe Esq	-	-

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
G Ward Esq - Secretary

Date: 19/1/2007.....

The Chambers A I M Limited

Profit and Loss Account  
for the Year Ended 31 March 2006

	Notes	31.3.06 £	31.3.05 £
<b>TURNOVER</b>		76,281	44,996
Cost of sales		<u>68,851</u>	<u>44,333</u>
<b>GROSS PROFIT</b>		7,430	663
Administrative expenses		<u>3,066</u>	<u>4,175</u>
<b>OPERATING PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	4,364	(3,512)
Tax on profit/(loss) on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><u>4,364</u></u>	<u><u>(3,512)</u></u>

The notes form part of these financial statements

The Chambers A I M Limited

Balance Sheet

31 March 2006

	Notes	31.3.06 £	31.3.05 £
<b>CURRENT ASSETS</b>			
Debtors	4	54,933	326
Cash at bank		3,490	668
		<u>58,423</u>	<u>994</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	57,567	4,502
		<u>856</u>	<u>(3,508)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<u>856</u>	<u>(3,508)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>856</u>	<u>(3,508)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Profit and loss account	7	855	(3,509)
		<u>856</u>	<u>(3,508)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>856</u>	<u>(3,508)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 19/1/2007 and were signed on its behalf by:

  
G Ward Esq - Director

The notes form part of these financial statements

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING PROFIT/(LOSS)**

The operating profit (2005 - operating loss) is stated after charging:

	31.3.06	31.3.05
	£	£
Directors' emoluments and other benefits etc	-	-
	<u>          </u>	<u>          </u>

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2006 nor for the year ended 31 March 2005.

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.06	31.3.05
	£	£
Trade debtors	54,932	325
Other debtors	1	1
	<u>          </u>	<u>          </u>
	<u>54,933</u>	<u>326</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.06	31.3.05
	£	£
Taxation and social security	10,906	1,099
Other creditors	46,661	3,403
	<u>          </u>	<u>          </u>
	<u>57,567</u>	<u>4,502</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2006

6. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
1	Ordinary	£1	1	1
			<u>          </u>	<u>          </u>

7. RESERVES

			Profit and loss account
			£
At 1 April 2005			(3,509)
Profit for the year			4,364
			<u>          </u>
At 31 March 2006			855
			<u>          </u>