

Registration number 5285445

CHEQUERS OUT LTD

Abbreviated accounts

for the year ended 30 November 2006

TUESDAY



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COMPANIES HOUSE

CHEQUERS OUT LTD

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

CHEQUERS OUT LTD

**Abbreviated balance sheet
as at 30 November 2006**

		30/11/06		30/11/05	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		7,573		8,406
Current assets					
Stocks		63		-	
Debtors		7,579		2,492	
Cash at bank and in hand		3,402		290	
		11,044		2,782	
Creditors: amounts falling due within one year		(22,175)		(14,474)	
Net current liabilities			(11,131)		(11,692)
Total assets less current liabilities			(3,558)		(3,286)
Creditors: amounts falling due after more than one year			(9,133)		(12,794)
Deficiency of assets			(12,691)		(16,080)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,692)		(16,081)
Shareholders' funds			(12,691)		(16,080)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

CHEQUERS OUT LTD

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 November 2006

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

(c) that we acknowledge our responsibilities for

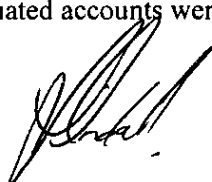
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 February 2007 and signed on its behalf by

J Tindall
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

CHEQUERS OUT LTD

Notes to the abbreviated financial statements for the year ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2005	10,087
Additions	503
	<hr/>
At 30 November 2006	10,590
	<hr/>
Depreciation	
At 1 December 2005	1,681
Charge for year	1,336
	<hr/>
At 30 November 2006	3,017
	<hr/>
Net book values	
At 30 November 2006	7,573
	<hr/> <hr/>
At 30 November 2005	8,406
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CHEQUERS OUT LTD

Notes to the abbreviated financial statements for the year ended 30 November 2006

continued

3. Share capital	30/11/06	30/11/05
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

4. Going concern

The business is supported by the directors through their interest in The Chequers Inn and the Bank guarantees with the directors