

Registered number
4295594

A & K M CHEVEAU LIMITED

Abbreviated Accounts

30 September 2009



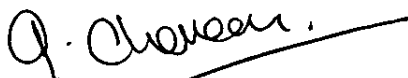
A & K M CHEVEAU LIMITED
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	1,543	1,543
Tangible assets	3	<u>12,304</u>	<u>13,527</u>
		13,847	15,070
Current assets			
Stocks		4,100	3,950
Debtors		16,382	22,193
Cash at bank and in hand		<u>5,564</u>	<u>5,479</u>
		26,046	31,622
Creditors amounts falling due within one year		<u>(37,339)</u>	<u>(40,225)</u>
Net current liabilities		(11,293)	(8,603)
Total assets less current liabilities		<u>2,554</u>	<u>6,467</u>
Creditors amounts falling due after more than one year		(2,223)	(5,556)
Net assets		<u>331</u>	<u>911</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		231	811
Shareholders' funds		<u>331</u>	<u>911</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



A CHEVEAU
 Director

Approved by the board on 20 February 2010

A & K M CHEVEAU LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>