CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

for the year ended 31st May 2012

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED
Abbreviated Balance Sheet
as at 31st May 2012
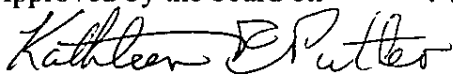
	2012	2011
Fixed Assets		
Tangible Assets (note 2)	1	1
Current Assets		
Debtors	169	169
	169	169
Creditors	0	(0)
Net Current Assets	169	169
	170	170
Capital and Reserves		
Called up share capital (note 3)	170	170
Shareholders' Funds	170	170

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 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

Director
Approved by the board on ....

Date: 29, 1-13

Mrs K E Putler - Director

The notes on page 2 form an integral part of these financial statements

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 31st May 2012

1.   Accounting Policies

1.1   Accounting Convention
The accounts are prepared under the historical cost convention.

1.2   Tangible Fixed Assets and Depreciation
Depreciation is provided at rates calculated to write off the cost less residential value or each asset over its expected useful life, as follows,

Freehold   Nil

2	Fixed Assets	Tangible Fixed Assets
	Cost	
	At 1 June 2011	170
	At 31 May 2012	170
	Depreciation	
	At 1 June 2011	
	At 31 May 2012	169
	Net Book Values	
	At 1 June 2011	
	At 31 May 2012	1
		1

3	Share Capital	2012	2011
	Authorised		
	Ordinary shares of £10 each	170	170
	Allotted, called up and fully paid		
	Ordinary shares of £10 each	170	170