

Registration Number **01336074**

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

For the year ended 31st May 2013

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CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet

as at 31st May 2013

	<u>2013</u>	<u>2012</u>
Fixed Assets		
Tangible Assets (note 2)	1	1
Current Assets		
Debtors	169	169
	<u>169</u>	<u>169</u>
Creditors	<u>0</u>	<u>(0)</u>
Net Current Assets	<u>169</u> <u>170</u>	<u>169</u> <u>170</u>
Capital and Reserves		
Called up share capital (note 3)	170	170
Shareholders' Funds	<u>170</u>	<u>170</u>

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



Mrs K E Putler - Director

Date 11.6.13

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 2013

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 of each asset over its expected useful life, as follows;

Freehold Nil

2 Fixed Assets**Tangible Fixed Assets****Cost**

At 1 June 2012

170

At 31 May 2013

170

Depreciation

At 1 June 2012

At 31 May 2013

169

Net Book Values

At 1 June 2012

At 31 May 2013

1
1

3 Share Capital**2013****2012****Authorised**

Ordinary shares of £10 each

170

170

Allotted, called up and fully paid

Ordinary shares of £10 each

170

170