Registration Number **01336074**

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

for the year ended 31st May 2011

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet
as at 31st May 2011

		2011		2010
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 . . . .

Mr D Ockwell - Director

Date: 24.6-11

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 2011

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 2010	170
At 31 May 2011	170
Depreciation	
At 1 June 2010	
At 31 May 2011	169
Net Book Values	
At 1 June 2010	
At 31 May 2011	1
	1

3 Share Capital

	2011	2010
Authorised		
Ordinary shares of £10 each	170	170
Allotted, called up and fully paid		
Ordinary shares of £10 each	170	170