

Registered Number 01336074

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED(THE)

Abbreviated Accounts

31 May 2016

CHATHAM PARK ESTATE MANAGEMENT COMPANY LIMITED(THE)**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 01336074**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		169	169
Cash at bank and in hand		-	-
		<u>169</u>	<u>169</u>
Net current assets (liabilities)		<u>169</u>	<u>169</u>
Total assets less current liabilities		<u>170</u>	<u>170</u>
Total net assets (liabilities)		<u>170</u>	<u>170</u>
Capital and reserves			
Called up share capital		170	170
Shareholders' funds		<u>170</u>	<u>170</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2017

And signed on their behalf by:

Mr J Galazin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at rates calculated to write off the cost less residential value of the asset over its expected useful life, current rate: Freehold - Nil

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>2,622</u>
Depreciation	
At 1 June 2015	2,621
Charge for the year	-
On disposals	-
At 31 May 2016	<u>2,621</u>
Net book values	
At 31 May 2016	<u><u>1</u></u>
At 31 May 2015	<u><u>1</u></u>

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