

REGISTERED NUMBER: 01498887 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

21 CHASE GREEN MANAGEMENT LIMITED

THURSDAY



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A21

18/10/2012

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COMPANIES HOUSE

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for the Year Ended 31 May 2012**

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21 CHASE GREEN MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTORS

Susan Collins
Rupert Paige Cornish

SECRETARY:

Susan Collins

REGISTERED OFFICE

7 Trevera Court
21 Chase Green Avenue
Enfield
Middlesex
EN2 8DS

REGISTERED NUMBER:

01498887 (England and Wales)

ACCOUNTANTS

KNIGHT WHEELER LIMITED
Chartered Accountants
54 Sun Street
Waltham Abbey
Essex
EN9 1EJ

21 CHASE GREEN MANAGEMENT LIMITED (REGISTERED NUMBER 01498887)

**ABBREVIATED BALANCE SHEET
31 May 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		329	-
Cash at bank		1,744	2,003
		<u>2,073</u>	<u>2,003</u>
CREDITORS			
Amounts falling due within one year		(854)	(734)
NET CURRENT ASSETS		<u>1,219</u>	<u>1,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,220</u>	<u>1,270</u>
CAPITAL AND RESERVES			
Called up share capital	3	180	180
Profit and loss account		1,040	1,090
SHAREHOLDERS' FUNDS		<u>1,220</u>	<u>1,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

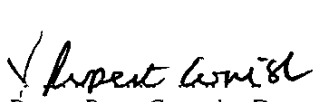

21 CHASE GREEN MANAGEMENT LIMITED (REGISTERED NUMBER: 01498887)

ABBREVIATED BALANCE SHEET - continued
31 May 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 08.10.12 and were signed on its behalf by

 
Susan Collins - Director

 
Rupert Paige Cornish - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	87
DEPRECIATION	
At 1 June 2011	
and 31 May 2012	86
NET BOOK VALUE	
At 31 May 2012	1
At 31 May 2011	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £20	2012 £	2011 £
9	Ordinary		180	180