

REGISTERED NUMBER: 01498887 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

21 CHASE GREEN MANAGEMENT LIMITED

WEDNESDAY



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COMPANIES HOUSE

**21 CHASE GREEN MANAGEMENT LIMITED**

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for the Year Ended 31 May 2015**

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**21 CHASE GREEN MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2015**

**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

**ABBREVIATED BALANCE SHEET**  
31 May 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1	1
<b>CURRENT ASSETS</b>			
Debtors		78	334
Cash at bank		1,636	389
		<u>1,714</u>	<u>723</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(851)	(852)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>863</u>	<u>(129)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>864</u>	<u>(128)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	180	180
Profit and loss account		684	(308)
<b>SHAREHOLDERS' FUNDS</b>		<u>864</u>	<u>(128)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

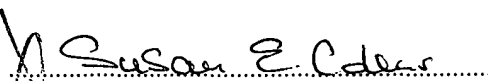
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 10.02.16 and were signed on its behalf by:

  
Susan Collins - Director

  
Rupert Paige Cornish - Director

The notes form part of these abbreviated accounts

# 21 CHASE GREEN MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2015

### 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 £
<b>COST</b>	
At 1 June 2014 and 31 May 2015	87
<b>DEPRECIATION</b>	
At 1 June 2014 and 31 May 2015	86
<b>NET BOOK VALUE</b>	
At 31 May 2015	1
At 31 May 2014	1

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
9	Ordinary	£20	180	180