

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2012**  
**FOR**  
**CITY CHASE LIMITED**

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**For The Year Ended 31st October 2012**

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**CITY CHASE LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31st October 2012**

**DIRECTORS:**

A R Plant  
Mrs P Plant

**SECRETARY:**

G E R Worsfold

**REGISTERED OFFICE:**

76 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2PE

**REGISTERED NUMBER:**

01528575 (England and Wales)

**ACCOUNTANTS:**

Bromley Clackett Limited  
76 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2PE

**CITY CHASE LIMITED (REGISTERED NUMBER: 01528575)**

**ABBREVIATED BALANCE SHEET**

**31st October 2012**

	Notes	31.10.12 £	£	31.10.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,955		4,955
<b>CURRENT ASSETS</b>					
Debtors		965		207	
Cash at bank		<u>4,060</u>		<u>2,286</u>	
		5,025		2,493	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>600</u>		<u>240</u>	
<b>NET CURRENT ASSETS</b>			<u>4,425</u>		<u>2,253</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,380</u>		<u>7,208</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		400		400
Profit and loss account			<u>8,980</u>		<u>6,808</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,380</u>		<u>7,208</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 11th May 2013 and were signed on its behalf by:

A R Plant - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31st October 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 maintenance charges rendered to members.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1st November 2011  
and 31st October 2012

**NET BOOK VALUE**

At 31st October 2012  
At 31st October 2011

Total  
£

4,955

4,955

4,955

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
8	Ordinary	£50	<u>400</u>	<u>400</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.