

REGISTERED NUMBER: 2024406

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Chinnery Close Management Company Limited

WEDNESDAY



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13/02/2013

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COMPANIES HOUSE

Chinnery Close Management Company Limited (Registered number 2024406)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Chinnery Close Management Company Limited (Registered number 2024406)

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Debtors	3	502	95
Cash at bank		<u>1,634</u>	<u>1,939</u>
		2,136	2,034
CREDITORS			
Amounts falling due within one year	4	<u>(123)</u>	<u>(123)</u>
NET CURRENT ASSETS		<u>2,013</u>	<u>1,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,013</u>	<u>1,911</u>
CAPITAL AND RESERVES			
Called up share capital	5	198	198
Profit and loss account	6	<u>1,815</u>	<u>1,713</u>
SHAREHOLDERS' FUNDS		<u>2,013</u>	<u>1,911</u>

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

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

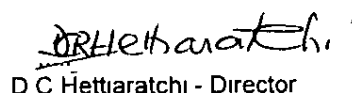
The directors acknowledge their responsibilities for

- 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 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 10.02.2013 and were signed on its behalf by


K M Wolfe - Director


D C Hettiaratchi - Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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)

2 CALLED UP SHARE CAPITAL

Allotted and issued and fully paid		Nominal value	31 12 12		31 12 11	
Number	Class		£		£	
198	Ordinary shares	£1	<u>198</u>		<u>198</u>	