

Registered Number 02064157

24 CHESTERFORD GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

23 June 2011

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Registered Number 02064157

Balance Sheet as at 23 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,511	8,511
Total fixed assets		8,511	8,511
Current assets			
Cash at bank and in hand		9,952	7,679
Total current assets		<u>9,952</u>	<u>7,679</u>
Creditors: amounts falling due within one year		(1,263)	(729)
Net current assets		8,689	6,950
Total assets less current liabilities		<u>17,200</u>	<u>15,461</u>
Total net Assets (liabilities)		17,200	15,461
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>17,196</u>	<u>15,457</u>
Shareholders funds		<u>17,200</u>	<u>15,461</u>

- a. For the year ending 23 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

R STUNGO, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 23 June 2011

1 Accounting policies

The accounts 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 contributions received from the tenants of the property toward the maintenance refurbishment and administrative expenditure laid out by the company on their behalf. The company and its directors have agreed with the tenants, who are all shareholders of the company, that since the acquisition of the freehold of the property, ground rents due to the company shall be waived until further notice.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0.00%

2 Tangible fixed assets

Cost	£
At 23 June 2010	8,511
additions	
disposals	
revaluations	
transfers	
At 23 June 2011	<u>8,511</u>

Depreciation

At 23 June 2010	
Charge for year	
on disposals	
At 23 June 2011	

Net Book Value

At 23 June 2010	8,511
At 23 June 2011	<u>8,511</u>