

Company Registration No. 02419669 (England and Wales)

1 CHEPSTOW VILLAS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

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1 CHEPSTOW VILLAS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

1 CHEPSTOW VILLAS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	2011 £
Fixed assets			
Tangible assets	2	1,200	1,200
Current assets			
Cash at bank and in hand		17,403	3,054
Creditors: amounts falling due within one year		(18,598)	(3,059)
Net current liabilities		(1,195)	(5)
Total assets less current liabilities		5	1,195
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		-	1,190
Shareholders' funds		5	1,195

Audit exemption statement

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23 November 2011



D I Leslie
Director

Company Registration No 02419669

1 CHEPSTOW VILLAS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold not depreciated

2 Fixed assets

**Tangible
assets
£**

Cost

At 20 October 2011 & at 31 March 2011

1,200

At 19 October 2011

1,200

3 Share capital

2011

2011

£

£

Allotted, called up and fully paid

5 Ordinary shares of £1 each

5

5