

CHALFONT COURT MANAGEMENT LTD

Reg Office - 3 Chalfont Court, Beaumont Rise, Marlow, Bucks SL7 1ED
Telephone 01628 477869

ACCOUNTS FOR THE YEAR ENDING 31.03.11

Reg. No. 02596138

<u>Profit and Loss Account for year 2011</u>	<u>This Year</u>	<u>Last Year</u>
	£	£
Income	NIL	NIL
Outgoings	30 ¹	30 ¹
Profit (Loss)	(30)	(30)
Taxation	NIL	NIL
Dividends	NIL	NIL
Retained Profit (Loss)	(30)	(30)

<u>Balance Sheet for year 2011</u>	£	£
Fixed Assets	500 ²	500 ²
Current Assets	NIL	NIL
Current Liabilities	NIL	NIL
Creditors	NIL	NIL
	500	500
Capital	100 ³	100 ³
Profit and Loss a/c	(1843) ⁴	(1813) ⁴
Provisions	NIL	NIL
Directors Current a/c	2243	2213
	500	500

For the year ending 31 March 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

SIGNED

A J TURNER, Director

R POTTON, Hon Secretary

30 March 2011

Notes to Accounts

- 1 Registration Fee
- 2 Purchase Price of Freehold
- 3 Shares issued to leaseholders 100 @ £1 fully paid
- 4 Accumulation of outgoings since formation

SATURDAY



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13/08/2011

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COMPANIES HOUSE