

Registered number. 6567652

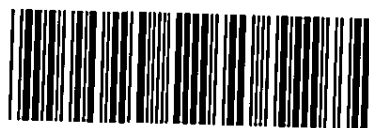
CHURCHILL WAY INVESTMENTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

TUESDAY



A25GM3XM

A07

02/04/2013

#190

COMPANIES HOUSE

CHURCHILL WAY INVESTMENTS LIMITED
REGISTERED NUMBER: 6567652

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2012


	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Stocks		2		2	
Debtors		1		1	
		<u>3</u>		<u>3</u>	
CREDITORS amounts falling due within one year		(2)		(2)	
NET CURRENT ASSETS			1		1
NET ASSETS			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
TOTAL SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

For the year ended 30 September 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 March 2013


P. M. McCarthy
 Director

The notes on page 2 form part of these financial statements

CHURCHILL WAY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom

1.2 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and partly paid		
1 (2011 1) Ordinary share of £1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent company is Rightacres Property Company Limited, a company registered in England and Wales and of which Mr M D McCarthy owns 95% of the issued share capital

The ultimate controlling party is therefore Mr M D McCarthy

Rightacres Property Co Limited is the parent undertaking of the smallest and largest group of undertakings to consolidate these financial statements at 30 September 2012. The consolidated financial statements of Rightacres Property Co Limited are available from the registered office