

**REGISTERED NUMBER 06582551 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 May 2011**

**for**

**Chestnut Corporation Ltd**

**TUESDAY**



**\*L18HGWMP\***  
**LD5 08/05/2012 #39**  
**COMPANIES HOUSE**

**Chestnut Corporation Ltd (Registered number: 06582551)**

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for the Year Ended 31 May 2011**

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**Chestnut Corporation Ltd**  
**Company Information**  
**for the Year Ended 31 May 2011**

**DIRECTOR:**

A P Donoghue

**REGISTERED OFFICE:**

8 Fairfax Mansions  
Finchley Road  
Swiss Cottage  
London  
NW3 6JY

**REGISTERED NUMBER:**

06582551 (England and Wales)

**ACCOUNTANTS:**

Brackman Chopra LLP  
Chartered Accountants  
8 Fairfax Mansions  
Finchley Road  
Swiss Cottage  
London  
NW3 6JY

**Chestnut Corporation Ltd (Registered number 06582551)**

**Abbreviated Balance Sheet  
31 May 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	68,836	68,750
Cash in hand	<u>1</u>	<u>1</u>
	68,837	68,751
<b>CREDITORS</b>		
Amounts falling due within one year	<u>33,739</u>	<u>31,047</u>
<b>NET CURRENT ASSETS</b>	<u>35,098</u>	<u>37 704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>35,098</u>	<u>37 704</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	<u>35,097</u>	<u>37 703</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>35,098</u>	<u>37 704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 24 April 2012 and were signed by



A P Donoghue - Director

The notes form part of these abbreviated accounts

**Chestnut Corporation Ltd (Registered number: 06582551)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2011**

**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)

**Intellectual Property Rights**

Intellectual property rights have been capitalised and amortised over their useful economic lives. Where the intellectual property right has been acquired and disposed of during the year no amortisation has been charged.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

		Nominal value	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>