

**REGISTERED NUMBER: 07391929 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**29 SEPTEMBER 2010 TO 30 SEPTEMBER 2011**  
**FOR**  
**CHILTON SERVICES (EAST ANGLIA) LIMITED**



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**CHILTON SERVICES (EAST ANGLIA) LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 29 SEPTEMBER 2010 TO 30 SEPTEMBER 2011**

**DIRECTORS:**

M J Bryant  
Mrs C Bryant

**REGISTERED OFFICE:**

61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**REGISTERED NUMBER:**

07391929 (England and Wales)

**BALANCE SHEET  
30 SEPTEMBER 2011**

		£
<b>CURRENT ASSETS</b>		
Cash in hand		100
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		100
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The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

These financial statements 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 Board of Directors on 16 February 2012 and were signed on its behalf by.

 MARK BRYANT

M J Bryant - Director

  
CORAL BRYANT

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 29 SEPTEMBER 2010 TO 30 SEPTEMBER 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)

The company was dormant throughout the period ended 30 September 2011

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class:	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.