

CHESTER CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



Clarkson Hyde LLP
Chartered Accountants
London

CHESTER CAPITAL LTD

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CHESTER CAPITAL LTD**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

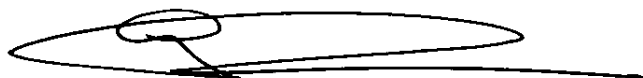
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		869		1,303
Current assets					
Debtors		940		6,208	
Cash at bank and in hand		58,414		40,595	
		59,354		46,803	
Creditors amounts falling due within one year		(31,949)		(29,286)	
Net current assets			27,405		17,517
Total assets less current liabilities			28,274		18,820
Capital and reserves					
Called up share capital	3		100		-
Profit and loss account			28,174		18,820
Shareholders' funds			28,274		18,820

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 May 2013



Cyrus Panahizadi
Director

Company Registration No. 07429847

CHESTER CAPITAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 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

Computer equipment	25% straight line
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012 & at 31 December 2012	1,738
Depreciation	
At 1 January 2012	435
Charge for the year	434
At 31 December 2012	869
Net book value	
At 31 December 2012	869
At 31 December 2011	1,303

CHESTER CAPITAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	-
