

Company Registration No. 07429847 (England and Wales)

CHESTER CAPITAL LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

CHESTER CAPITAL LTD

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CHESTER CAPITAL LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		182		278	
Cash at bank and in hand		276		4,712	
		<u>458</u>		<u>4,990</u>	
Creditors: amounts falling due within one year		<u>(46,898)</u>		<u>(48,435)</u>	
Total assets less current liabilities			(46,440)		(43,445)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(46,540)		(43,545)
Shareholders' funds			(46,440)		(43,445)
			<u></u>		<u></u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476:
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 30 August 2016

Cyrus Panahizadi
Director

Company Registration No. 07429847

CHESTER CAPITAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 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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1.4 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 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.