

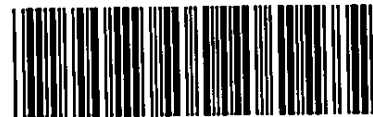
Registration number 07826983

1, 1A, 3, 3A Chestnut Grove Ealing Limited
Company limited by guarantee

Abbreviated accounts

For the year ended 31 October 2012

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1, 1A, 3, 3A Chestnut Grove Ealing Limited

Company limited by guarantee

Annual Report and Unaudited Financial Statements

For the year ended 31 October 2012

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1, 1A, 3, 3A Chestnut Grove Ealing Limited

Company limited by guarantee

Balance Sheet

At 31 October 2012

	Notes	2012 £	£
Current assets			<u> </u>
			<u> </u>
Reserves			<u> </u>
Members' funds			<u> </u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of the Balance Sheet

The notes on page 3 form an integral part of these financial statements.

1, 1A, 3, 3A Chestnut Grove Ealing Limited

Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)

For the year ended 31 October 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 July 2013 and signed on its behalf by

M Cahill
Director



Registration number 07826983

The notes on page 3 form an integral part of these financial statements.

1, 1A, 3, 3A Chestnut Grove Ealing Limited
Company limited by guarantee

Notes to the abbreviated financial statements
For the year ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing difference reverse, based on current tax rates and laws.

Deferred tax is not provided on timing difference arising from the valuation of fixed assets where there is no commitment to sell the asset.

2. Company limited by guarantee

1, 1A, 3, 3A Chestnut Grove Ealing Limited is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.