

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**  
**FOR**  
**1,1A,3 AND 3A CHESTNUT GROVE EALING**  
**LIMITED**

**1,1A,3 AND 3A CHESTNUT GROVE EALING  
LIMITED (REGISTERED NUMBER: 07826983)**

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FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

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**1,1A,3 AND 3A CHESTNUT GROVE EALING  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

**DIRECTORS:**

Mr M Cahill  
Mrs K E Pereira  
Miss D Sabharwal

**SECRETARY:**

Mr O J Granger-Holcombe

**REGISTERED OFFICE:**

Flat 1 Chestnut Grove  
Ealing  
London  
W5 4JT

**REGISTERED NUMBER:**

07826983 (England and Wales)

**ACCOUNTANTS:**

Merchant & Co.  
84 Uxbridge Road  
West Ealing  
London  
W13 8RA

**1,1A,3 AND 3A CHESTNUT GROVE EALING  
LIMITED (REGISTERED NUMBER: 07826983)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	2014 £	2012 £
<b>CURRENT ASSETS</b>		
Debtors	83	205
Cash at bank	<u>1,820</u>	<u>839</u>
	1,903	1,044
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,282</u>	<u>492</u>
<b>NET CURRENT ASSETS</b>	<u>621</u>	<u>552</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>621</u>	<u>552</u>
<b>RESERVES</b>		
Income and expenditure account	<u>621</u>	<u>552</u>
	<u>621</u>	<u>552</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 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 surplus or deficit 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.
- (b)

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 Board of Directors on 20 December 2014 and were signed on its behalf by:

Miss D Sabharwal - Director

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LIMITED (REGISTERED NUMBER: 07826983)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2012 TO 31 MARCH 2014**

**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).

**Turnover**

Turnover represents services charges receivable.

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.