

Registered Number 01338421

C.H.C. & Shire Properties Limited

Abbreviated Accounts

31 December 2011

C.H.C. & Shire Properties Limited

Registered Number 01338421

Company Information

Registered Office:

69 Meeting Street

Quorn

Leicester

LE12 8EU

Reporting Accountants:

Wynniatt-Husey Ltd

Chartered Accountants

The Old Coach House

Horse fair

Rugeley

Staffordshire

WS15 2EL

C.H.C. & Shire Properties Limited

Registered Number 01338421

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,213	1,213
		<u>1,213</u>	<u>1,213</u>
Current assets			
Debtors		29,876	29,876
Total current assets		<u>29,876</u>	<u>29,876</u>
Creditors: amounts falling due within one year		(35,772)	(26,586)
Net current assets (liabilities)		(5,896)	3,290
Total assets less current liabilities		<u>(4,683)</u>	<u>4,503</u>
Total net assets (liabilities)		<u>(4,683)</u>	<u>4,503</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,783)	4,403
Shareholders funds		<u>(4,683)</u>	<u>4,503</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:

L Dobson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	29,107
At 31 December 2011	-	<u>29,107</u>
Depreciation		
At 01 January 2011	-	27,894
At 31 December 2011	-	<u>27,894</u>
Net Book Value		
At 31 December 2011		1,213
At 31 December 2010	-	<u>1,213</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

