

Registered Number 01734310

CHARLES 83 LIMITED

Abbreviated Accounts

31 December 2011

CHARLES 83 LIMITED

Registered Number 01734310

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Investments	2	610,000	610,000
Total fixed assets		610,000	610,000
Current assets			
Debtors		5,144	1,501
Cash at bank and in hand		13,054	14,248
Total current assets		18,198	15,749
Creditors: amounts falling due within one year		(21,816)	(17,797)
Net current assets		(3,618)	(2,048)
Total assets less current liabilities		606,382	607,952
Total net Assets (liabilities)		606,382	607,952
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		214,265	214,265
Other reserves		1	1
Profit and loss account		392,114	393,684
Shareholders funds		606,382	607,952

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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:

Mrs R Orr, 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

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for diminution in value.