

REGISTERED NUMBER
02118607
ENGLAND AND WALES

CHURCH VIEW FLATS (ALDRIDGE) LIMITED
ABBREVIATED ACCOUNTS
30TH SEPTEMBER 2011

TUESDAY



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A19 19/06/2012 #269
COMPANIES HOUSE

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CHURCH VIEW FLATS (ALDRIDGE) LIMITED**ABBREVIATED BALANCE SHEET****30TH SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,090	2,090
CURRENT ASSETS			
Debtors		117	131
Cash at bank and in hand		4,211	2,301
		4,328	2,432
CREDITORS – amounts falling due within one year	3	3,490	4,525
NET CURRENT ASSETS (LIABILITIES)		838	(2,093)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,928	(3)
CREDITORS – amounts falling due after more than one year	3	-	2,775
		2,928	(2,778)
CAPITAL AND RESERVES			
Called up share capital	4	120	120
Profit and loss account		2,808	(2,898)
SHAREHOLDERS FUNDS		2,928	(2,778)

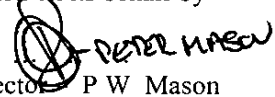
For the year ended 30th September 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements on pages 3 and 4 were approved by the Board of Directors on 14th December 2011 and signed on its behalf by


Director P W Mason

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

Turnover

Turnover represents income received during the year

Tangible fixed assets

No depreciation has been provided on freehold property as, in the opinion of the directors, such a provision would be inappropriate. This policy does not comply with statement of Standard Accounting Practice No 12

2. TANGIBLE FIXED ASSETS

	2011 £	2010 £
Freehold property At 30th September 2010 and at 30th September 2011	2,090	2,090

3. CREDITORS

Creditors includes a bank loan, the aggregate total of which amounts to £2,775 (2010 - £6,475) and is repayable within one year, in monthly instalments of £338

The bank loan is secured by personal guarantee of the directors

4. CALLED UP SHARE CAPITAL

	2011 £	2010 £
Authorised 12 ordinary shares of £10 each	120	120
Allotted, called up and fully paid 12 ordinary shares of £10 each	120	120

5. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party