

REGISTERED NUMBER: 00376421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Churchill Property Investments Ltd

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COMPANIES HOUSE

Churchill Property Investments Ltd (Registered number 00376421)

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for the Year Ended 30 April 2011

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Churchill Property Investments Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTOR: S Westwell

SECRETARY: E G Bazzard

REGISTERED OFFICE: 7 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER: 00376421 (England and Wales)

Abbreviated Balance Sheet

30 April 2011

	30 4 11 £	30 4 10 £
CURRENT ASSETS		
Debtors	47,323	48,918
CREDITORS		
Amounts falling due within one year	33,327	34,922
NET CURRENT ASSETS	13,996	13,996
TOTAL ASSETS LESS CURRENT LIABILITIES	13,996	13,996
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	13,994	13,994
SHAREHOLDERS' FUNDS	13,996	13,996

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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

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 director on 30 January 2012 and were signed by



S Westwell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
2	Ordinary shares	1 00	2	2

3 ULTIMATE PARENT COMPANY

The ultimate controlling party is S M Westwell by virtue of his majority shareholding