

REGISTERED NUMBER 03376421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2012

FOR

CHURCHILL PROPERTY INVESTMENTS LTD

THURSDAY



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31/01/2013

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COMPANIES HOUSE

CHURCHILL PROPERTY INVESTMENTS LTD
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FOR THE YEAR ENDED 30TH APRIL 2012

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CHURCHILL PROPERTY INVESTMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2012**

DIRECTOR.

Mr S Westwell

REGISTERED OFFICE

7 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER

03376421 (England and Wales)

ACCOUNTANTS

Whitley Stimpson LLP
7 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

CHURCHILL PROPERTY INVESTMENTS LTD

**ABBREVIATED BALANCE SHEET
30TH APRIL 2012**

	30 4 12 £	30 4 11 £
CURRENT ASSETS		
Debtors	36,178	47,322
CREDITORS		
Amounts falling due within one year	22,183	33,327
NET CURRENT ASSETS	13,995	13,995
TOTAL ASSETS LESS CURRENT LIABILITIES	13,995	13,995
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	13,993	13,993
SHAREHOLDERS' FUNDS	13,995	13,995

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

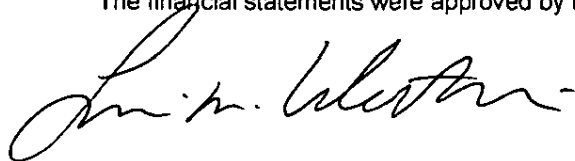
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

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 29th January 2013 and were signed by



Mr S Westwell - Director

The notes form part of these abbreviated accounts

CHURCHILL PROPERTY INVESTMENTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2012**

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 non trading throughout the year ended 30th April 2010. However, reference to information relating to the year ended 30th April 2009 has been made where appropriate

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 12 £	30 4 11 £
2 Ordinary shares	1 00	<u>2</u>	<u>2</u>