Registered Number 03388021

11 CHESHAM PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 November 2011

11 CHESHAM PLACE MANAGEMENT COMPANY LIMITED **Registered Number 03388021**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,046		2,046
Total fixed assets			2,046		2,046
Current assets					
Cash at bank and in hand		9,298		9,888	
Total current assets		9,298		9,888	
Creditors: amounts falling due within one year		(5,042)		(5,632)	
Net current assets			4,256		4,256
Total assets less current liabilities			6,302		6,302
Creditors: amounts falling due after one year			(2,046)		(2,046)
Total net Assets (liabilities)			4,256		4,256
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			4,250		4,250
Shareholders funds			4,256		4,256

a. For the year ending 30 November 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 20 August 2012

And signed on their behalf by:
I A Kelso, 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 30 November 2011

1 **Accounting policies**

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).

Turnover

The company was dormant throughout the current year and previous year.

Depreciation

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

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	2,046
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	2,046
Depreciation	
At 30 November 2010	
Charge for year	
on disposals	
At 30 November 2011	
Net Book Value	
At 30 November 2010	2,046
At 30 November 2011	2,046

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
6 Ordinary of £1.00 each	6	6

3 **Ultimate Controlling Party**

During the year, the company was under the control of the directors.