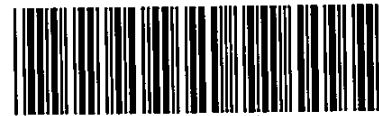


REGISTERED NUMBER: 03407621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
CHASE PARK MANAGEMENT LTD

THURSDAY



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09/02/2012

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COMPANIES HOUSE

CHASE PARK MANAGEMENT LTD (REGISTERED NUMBER 03407621)

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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CHASE PARK MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTOR: D Carmedy

SECRETARY: Mrs M Golden

REGISTERED OFFICE CSY House
Daleside Road
Nottingham
Nottinghamshire
NG2 4DH

REGISTERED NUMBER 03407621 (England and Wales)

ACCOUNTANTS Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

CHASE PARK MANAGEMENT LTD (REGISTERED NUMBER 03407621)

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	10	10
Cash at bank	<u>2,776</u>	<u>1,061</u>
	2,786	1,071
CREDITORS		
Amounts falling due within one year	<u>2,276</u>	<u>1,061</u>
NET CURRENT ASSETS	<u>510</u>	<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	510	10
PROVISIONS FOR LIABILITIES	<u>500</u>	-
NET ASSETS	<u>10</u>	<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>10</u>	<u>10</u>
SHAREHOLDERS' FUNDS	<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 and authorised for issue by the director on 30/1/12 and were signed by



D Carmedy - Director

The notes on page 3 form part of these abbreviated accounts

CHASE PARK MANAGEMENT LTD (REGISTERED NUMBER 03407621)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 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)

Turnover

Turnover represents service charges and related services invoiced to tenants

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
10	Share capital 1	£1	<u>10</u>	<u>10</u>

CHASE PARK MANAGEMENT LTD
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CHASE PARK MANAGEMENT LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Essex Abel Ltd

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

Date *3-2-12*