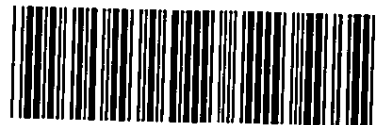


Registered number: 03510721

Chavereys Limited

**Abbreviated accounts
for the year ended 30 April 2012**

WEDNESDAY



A23 *A214C7CP* #56
30/01/2013
COMPANIES HOUSE

Chavereys Limited
Registered number: 03510721

Abbreviated balance sheet
as at 30 April 2012

	Note	£	2012 £	£	2011 £
Fixed assets					
Intangible assets	2		-		504,061
Current assets					
Partnership capital		1,040,244		651,995	
Cash in hand		300		300	
		<u>1,040,544</u>		<u>652,295</u>	
Creditors: amounts falling due within one year		<u>(110,496)</u>		<u>(600,813)</u>	
Net current assets			930,048		51,482
Net assets			930,048		555,543
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			929,748		555,243
Shareholders' funds			930,048		555,543

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 January 2013



N E Holmes
Director

The notes on pages 2 to 3 form part of these financial statements

Chavereys Limited

Notes to the abbreviated accounts for the year ended 30 April 2012

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the company's share of profits from an unincorporated partnership

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. Goodwill is not amortised

1.4 Partnership capital

The company's interest in Chavereys, an unincorporated partnership, is dealt with in the financial statements by the equity method of accounting. That is the profit and loss account includes in turnover the company's share of the partnership profit and the company's share of profit less any drawings is added to the cost of the investment on the balance sheet

2 Intangible fixed assets

	£
Cost	
At 1 May 2011	504,061
Disposals	(504,061)
At 30 April 2012	-
Net book value	
At 30 April 2012	-
<i>At 30 April 2011</i>	<i>504,061</i>

Chavereys Limited

Notes to the abbreviated accounts for the year ended 30 April 2012

3. Share capital

	2012 £	2011 £
Authorised		
1,000 A Ordinary shares of £1 each	1,000	1,000
1,000 B Ordinary shares of £1 each	1,000	1,000
1,000 C Ordinary shares of £1 each	1,000	1,000
	3,000	3,000
Allotted, called up and fully paid		
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100
	300	300

4. Controlling party

The company is under the control of M A Crawley and N E Holmes who each hold one half of the ordinary shares in issue