Registered Number 03643021

Chester Close Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
89 Bridge Road
East Molesey
Surrey
KT8 9HH

Reporting Accountants:
NR Accountants Ltd
Authorised Public Accountants Registered Auditors
87 Bridge Road
East Molesey
Surrey
KT8 9HH

Chester Close Ltd **Registered Number 03643021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		130,952		130,952
			130,952		130,952
Net current assets (liabilities)			0		0
Total assets less current liabilities			130,952		130,952
Creditors: amounts falling due after more than one year			(130,940)		(130,940)
Total net assets (liabilities)			12		12
Capital and reserves					
Called up share capital	3		18		18
Profit and loss account			(6)		(6)
Shareholders funds			12		12

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 06 September 2011

And signed on their behalf by:
Dr S E Rees, Director
J Singer, 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 31 March 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 and previous years.

Depreciation

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

Freehold property 0%not provided

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	130,952
At 31 March 2011	130,952
Net Book Value	
At 31 March 2011	130,952
At 31 March 2010	130,952

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
18 Ordinary shares of £1 each	18	18