Registered Number 03652913

CHIEFTAIN HOLDINGS LIMITED

Abbreviated Accounts

31 October 2012

CHIEFTAIN HOLDINGS LIMITED **Registered Number 03652913**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		51,595	52,787
Cash at bank and in hand		9,750	1,255
		61,345	54,042
Creditors: amounts falling due within one year	2	(46,185)	(40,641)
Net current assets (liabilities)		15,160	13,401
Total assets less current liabilities		15,160	13,401
Total net assets (liabilities)		15,160	13,401
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,158	13,399
Shareholders' funds		15,160	13,401

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2013

And signed on their behalf by:
Hakeem Bello, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value of sales made during the year.
The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

2 Creditors

	2012	*2011*
	£	£
Secured Debts	46,185	40,641

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

During the year, Mr. Hakeem Bello and Tiamiyu Isola Bello were both directors of the company and controlled 100% of the company's shareholding.

4 Transactions with directors

The company has had at no time during the year any arrangement, transaction or agreement to provide credit facilities (including loans, quasi-loans or credit transactions) for the directors nor to guarantee or provide security for such matters.

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 1072 of the Companies Act 2006.