

Registered Number 03924621

CHALFORD COURT LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	66,425	66,425
Total fixed assets		66,425	66,425
Current assets			
Debtors		8,075	7,720
Cash at bank and in hand		25,237	31,197
Total current assets		33,312	38,917
Creditors: amounts falling due within one year		(308)	(294)
Net current assets		33,004	38,623
Total assets less current liabilities		99,429	105,048
Total net Assets (liabilities)		99,429	105,048
Capital and reserves			
Called up share capital		16	16
Share premium account		56,184	56,184
Profit and loss account		43,229	48,848
Shareholders funds		99,429	105,048

- a. For the year ending 31 July 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 16 April 2012

And signed on their behalf by:

Mrs P Ross-Dale, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings %Not Depreciated

2 Tangible fixed assets

Cost	£
At 31 July 2010	66,425
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	<u>66,425</u>

Depreciation

At 31 July 2010

Charge for year

on disposals

At 31 July 2011

Net Book Value

At 31 July 2010 66,425

At 31 July 2011 66,425