

Registered Number 03924621

CHALFORD COURT LIMITED

Abbreviated Accounts

31 July 2012

CHALFORD COURT LIMITED

Registered Number 03924621

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	66,425	66,425
Total fixed assets		66,425	66,425
Current assets			
Debtors		10,495	8,075
Cash at bank and in hand		25,297	25,237
Total current assets		35,792	33,312
Creditors: amounts falling due within one year		(300)	(308)
Net current assets		35,492	33,004
Total assets less current liabilities		101,917	99,429
Total net Assets (liabilities)		101,917	99,429
Capital and reserves			
Called up share capital		16	16
Share premium account		56,184	56,184
Profit and loss account		45,717	43,229
Shareholders funds		101,917	99,429

- a. For the year ending 31 July 2012 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 25 October 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 2012

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 & Buildings %Not depreciated

2 Tangible fixed assets

Cost	£
At 31 July 2011	66,425
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>66,425</u>

Depreciation

At 31 July 2011
Charge for year
on disposals
At 31 July 2012

Net Book Value

At 31 July 2011	66,425
At 31 July 2012	<u>66,425</u>

2 Share Capital

2012 (£) 2011 (£) Allotted, called up and fully paid16 Ordinary shares of £1 each 16 16