

Registered Number 03924621

CHALFORD COURT LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	66,425	66,425
		<u>66,425</u>	<u>66,425</u>
Current assets			
Debtors		13,720	13,470
Cash at bank and in hand		30,594	31,677
		<u>44,314</u>	<u>45,147</u>
Creditors: amounts falling due within one year		(300)	(300)
Net current assets (liabilities)		<u>44,014</u>	<u>44,847</u>
Total assets less current liabilities		<u>110,439</u>	<u>111,272</u>
Total net assets (liabilities)		<u>110,439</u>	<u>111,272</u>
Capital and reserves			
Called up share capital	3	16	16
Share premium account		56,184	56,184
Profit and loss account		54,239	55,072
Shareholders' funds		<u>110,439</u>	<u>111,272</u>

- For the year ending 31 July 2016 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 24 March 2017

And signed on their behalf by:

Mrs P Ross-Dale, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are 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, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and Buildings - Not depreciated

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	66,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>66,425</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u><u>66,425</u></u>
At 31 July 2015	<u><u>66,425</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
16 Ordinary shares of £1 each	16	16

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