Registered Number 03958021

CHAMPORT SERVICES LIMITED

Abbreviated Accounts

30 June 2011

CHAMPORT SERVICES LIMITED **Registered Number 03958021**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		991,522		765,395
Total fixed assets			991,522		765,395
Current assets					
Debtors		1,550		1,550	
Cash at bank and in hand		10,585		3,974	
Total current assets		12,135		5,524	
Creditors: amounts falling due within one year		(44,271)		(36,804)	
Net current assets			(32,136)		(31,280)
Total assets less current liabilities			959,386		734,115
Creditors: amounts falling due after one year			(838,968)		(641,650)
Total net Assets (liabilities)			120,418		92,465
Capital and reserves					
Called up share capital			101		101
Profit and loss account			120,317		92,364
Shareholders funds			120,418		92,465

a. For the year ending 30 June 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 21 March 2012

And signed on their behalf by:
Mrs Tina Kinsella, 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 30 June 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 June 2002)

Turnover

Turnover comprises rental income from domestic property letting.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	772,508
additions	226,127
disposals	
revaluations	
transfers	
At 30 June 2011	998,635
Depreciation	
At 30 June 2010	7,113
Charge for year	0
on disposals	
At 30 June 2011	7,113
Net Book Value	
At 30 June 2010	765,395
At 30 June 2011	991,522