COMPANY REGISTRATION NUMBER 04386021

CHURCHILL (PL) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2011

MONDAY

A1CSK7WO
A11 09/07/2012 #2
COMPANIES HOUSE

HOWELL DAVIES LIMITED
Chartered Accountants
Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
WV4 6BL

CHURCHILL (PL) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2011

Contents	Pages
Chartered accountants' report to the director	1
Abbreviated balance sheet	2 to 3
Notes to the abbreviated accounts	4 to 5

CHURCHILL (PL) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF CHURCHILL (PL) LIMITED

YEAR ENDED 31 OCTOBER 2011

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 October 2011 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

HOWELL DAVIES LIMITED
Chartered Accountants

Tudor House
37a Birmingham New Road
Wolverhampton
West Midlands
WV4 6BL

29 June 2012

CHURCHILL (PL) LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2011

	Note	2011 £	2011 £	2010 £	2010 £
Fixed Assets	**2**				
Tangible assets			2,122,600		*2,122,710*
Current Assets					
Debtors		175,069		*184,697*	
Creditors: Amounts Falling due Within One Year		175,032		*120,095*	
Net Current Assets			37		*64,602*
Total Assets Less Current Liabilities			2,122,637		*2,187,312*
Creditors: Amounts Falling due after More than One Year			860,852		*944,452*
			1,261,785		*1,242,860*
Capital and Reserves					
Called-up equity share capital	**3**		100		*100*
Revaluation reserve			1,282,652		*1,282,652*
Profit and loss account			(20,967)		*(39,892)*
Shareholders' Funds			1,261,785		*1,242,860*

The Balance sheet continues on the following page

The notes on pages 4 to 5 form part of these abbreviated accounts.

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 June 2012



M Tolley

Company Registration Number 04386021

The notes on pages 4 to 5 form part of these abbreviated accounts.

CHURCHILL (PL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2011

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment - 33% Straight Line

Investment Properties

Investment properties are shown at their open market value The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year

This is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, does not require depreciation of investment properties Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance The departure from the provisions of the Act is required in order to give a true and fair view

2. Fixed Assets

	Tangible Assets £
Cost or Valuation	
At 1 November 2010 and 31 October 2011	2,122,829
Depreciation	
At 1 November 2010	119
Charge for year	110
At 31 October 2011	229
Net Book Value	
At 31 October 2011	2,122,600
At 31 October 2010	*2,122,710*

3. Share Capital

Authorised share capital:

	2011 £	2010 £
1,000,000 Ordinary shares of £1 each	1,000,000	*1,000,000*

Allotted, called up and fully paid:

	2011 No	2011 £	2010 *No*	2010 £
100 Ordinary shares of £1 each	100	100	*100*	*100*