CHAMPERY INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

WEDNESDAY

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COMPANIES HOUSE

Company Registration No. 05996021 (England and Wales)

CHAMPERY INVESTMENTS LIMITED

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CHAMPERY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,139,224		1,147,413
Current assets					
Debtors		43,976		14,937	
Cash at bank and in hand		29,147		43,789	
		73,123		58,726	
Creditors: amounts falling due within one year		(13,896)		(8,089)	
Net current assets			59,227		50,637
Total assets less current liabilities			1,198,451		1,198,050
Creditors: amounts falling due after more than one year			(1,294,789)		(1,302,447)
			(96,338)		(104,397)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(96,438)		(104,497)
Shareholders' funds			(96,338)		(104,397)

CHAMPERY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2011

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 1 June 2012

Mr J D Schild
Director

Company Registration No 05996021

CHAMPERY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% per annum on cost
Computer equipment	33 33% straight line
Fixtures, fittings & equipment	10% and 20% straight line

1 5 Pensions

The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010 & at 30 November 2011	1,189,884
Depreciation	
At 1 December 2010	42,471
Charge for the year	8,189
At 30 November 2011	50,660
Net book value	
At 30 November 2011	1,139,224
At 30 November 2010	1,147,413

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Control

The company is controlled by D L Schild and J D Schild who are directors and shareholders of the company