

COMPANIES HOUSE
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CHAMPERY INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012



Company Registration No. 05996021 (England and Wales)

CHAMPERY INVESTMENTS LIMITED

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CHAMPERY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

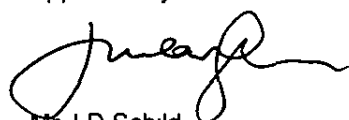
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	1,135,477		1,139,224	
Current assets					
Debtors		27,868		43,976	
Cash at bank and in hand		24,964		29,147	
		52,832		73,123	
Creditors' amounts falling due within one year		(9,496)		(13,896)	
Net current assets		43,336		59,227	
Total assets less current liabilities		1,178,813		1,198,451	
Creditors, amounts falling due after more than one year		(1,295,173)		(1,294,789)	
		(116,360)		(96,338)	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(116,460)		(96,438)	
Shareholders' funds		(116,360)		(96,338)	

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 17 May 2013



Mr J D Schild
Director

Company Registration No. 05996021

CHAMPERY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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 2011	1,189,884
Additions	3,309
At 30 November 2012	1,193,193
Depreciation	
At 1 December 2011	50,659
Charge for the year	7,057
At 30 November 2012	57,716
Net book value	
At 30 November 2012	1,135,477
At 30 November 2011	1,139,224

CHAMPERY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Ultimate parent company

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