

Registered Number 07341821

THE CHESTERS CLAPHAM PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2016

THE CHESTERS CLAPHAM PROPERTY COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 07341821

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	2	222,562	173,326
Investments		-	-
Cash at bank and in hand		-	-
		<u>222,562</u>	<u>173,326</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(40,033)	(8,720)
Net current assets (liabilities)		<u>182,529</u>	<u>164,606</u>
Total assets less current liabilities		<u>182,529</u>	<u>164,606</u>
Creditors: amounts falling due after more than one year		(229,041)	(221,162)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(46,512)</u>	<u>(56,556)</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	-
Other reserves		0	-
Profit and loss account		(46,612)	(56,656)
Shareholders' funds		<u>(46,512)</u>	<u>(56,556)</u>

- For the year ending 31 March 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 6 December 2016

And signed on their behalf by:

C M Clapham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods supplied during the year, exclusive of Value Added Tax.

Income is recognised on completion of the sale of property.

Other accounting policies**Going Concern**

Although the company has an insolvent balance sheet, the directors consider it to be a going concern and will continue to provide their ongoing financial support.

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	44,857	8,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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