

Company Registration No. 08684521 (England and Wales)

CHARLTON PARK TRUSTEES 4 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016



CHARLTON PARK TRUSTEES 4 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CHARLTON PARK TRUSTEES 4 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		8	8
Total assets less current liabilities		<u>8</u>	<u>8</u>
Capital and reserves			
Called up share capital	2	8	8
Shareholders' funds		<u>8</u>	<u>8</u>

Audit exemption statement

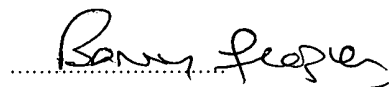
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4 November 2016



Mr B E Glazier MA
Director

Company Registration No. 08684521

CHARLTON PARK TRUSTEES 4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

1.2 Dormant company acting as a trustee

The company is claiming dormancy status under Section 480 of the Companies Act 2006. During the financial year it has acted as a trustee for a trust. Any transactions undertaken and assets held in the company's name as a trustee for others have been excluded from these accounts.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 'A' Ordinary shares of £1 each	2	2
6 Ordinary shares of £1 each	6	6
	8	8