Registration number: 9571021

Charlton Property Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Caseron Cloud Accounting Limited
7 Swallow Drive
Stowmarket
Suffolk
IP14 5BY

Charlton Property Limited
(Registration number: 9571021)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £
Fixed assets		
Tangible fixed assets		283
Current assets		
Cash at bank and in hand		6,786
Creditors: Amounts falling due within one year		(20,926)
Net current liabilities		(14,140)
Net liabilities		(13,857)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(13,859)
Shareholders' deficit		(13,857)

For the year ending 31 May 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 director acknowledges his 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 director on 1 February 2017

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Mr Robin Charlton
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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).

Going concern

The accounts have been prepared on a going concern basis, despite the fact that there are net current liabilities. The director has given an undertaking to support the company until it achieves a net assets position and considers that it is appropriate to prepare the accounts on the going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% Straight Line

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	377	377
At 31 May 2016	377	377
Depreciation		
Charge for the year	94	94
At 31 May 2016	94	94
Net book value		
At 31 May 2016	283	283

3 Share capital

Allotted, called up and fully paid shares

	2016	
	No.	£
Ordinary Shares of £1 each	2	2

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