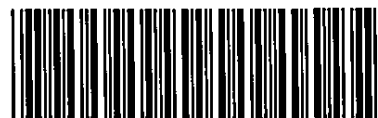


CHANTELLE PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

REGISTRATION NUMBER SC223643

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COMPANIES HOUSE

CHANTELLE PROPERTIES LTD
REGISTRATION NO SC223643

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CHANTELLE PROPERTIES LTD
REGISTRATION NO SC223643
REPORT TO THE DIRECTORS ON THE PREPARATION
OF UNAUDITED FINANCIAL STATEMENTS OF
CHANTELLE PROPERTIES LTD
FOR THE YEAR ENDED 31 AUGUST 2012

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the accounts of Chantelle Properties Ltd for the year ended 31 August 2012 on pages 2 to 5 from the accounting records and from information and explanations you have given to us.

This report is made to the company directors in accordance with the terms of engagement. Our work has been undertaken solely to prepare for your approval the accounts of Chantelle Properties Ltd and state those matters that we have agreed to state to the company's directors as a body. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chantelle Properties Ltd. You consider that Chantelle Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statements.

Inchkeith Accounting Services.

Inchkeith Accounting Services

29-May-13

CHANTELLE PROPERTIES LTD
REGISTRATION NO SC223643
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

		20 12		20 11	
	NOTES	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		441		0
CURRENT ASSETS					
Debtors		133,389		124,083	
Cash at bank and in hand		<u>8467</u>		<u>8816</u>	
		141,856		132,899	
CREDITORS :AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>-5006</u>		<u>-4781</u>	
NET CURRENT ASSETS			136,850		128,118
TOTAL ASSETS LESS CURRENT LIABILITES			<u>137291</u>		<u>128,118</u>
NET ASSETS			<u>137291</u>		<u>128,118</u>
CAPITAL AND RESERVES					
Called up share capital	5		1000		1000
Profit and loss account			<u>136291</u>		<u>127118</u>
			<u>137291</u>		<u>128118</u>
SHAREHOLDERS' FUNDS					

The director's statements required by sections 475 (2) and (3)
are shown on the following page which forms part of the
Balance Sheet .

CHANTELLE PROPERTIES LTD
REGISTRATION NO SC223643
ABBREVIATED BALANCE SHEET continued

DIRECTORS STATEMENT REQUIRED BY SECTIONS 475 (2) & { 3 }
FOR THE YEAR ENDED 31 AUGUST 2012

In approving these abbreviated accounts as director of the company
I hereby confirm :

(A)that for the year stated above the company was entitled to the exemption
conferred by Section 477 of the Companies Act 2006.

(B)that no notice has been deposited at the registered office of the company
pursuant to section 476 requesting that an audit be conducted for the year
ended 31 August 2012 and

(C) That I acknowledge my responsibilities for :

(1) ensuring that the company keeps accounting records which comply with
Section 386 and

(2) preparing financial statements which give a true & fair view of the
company as at the end of the financial year and of its profit or loss for the
year then ended in accordance with the requirements of Section 393 and
which otherwise comply with the provisions of the Companies Act 2006
relating to financial statements so far as applicable to the company .

These abbreviated accounts have been prepared in accordance with the
special provisions of Part 15 of the Companies Act 2006 relating to
small companies

The abbreviated accounts were approved by the Board on 29 May 2013
and signed on its behalf by



Marian Ferguson
Director

CHANTELLE PROPERTIES LTD
REGISTRATION NO -SC223643

NOTES TO ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2012

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

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

1.2 TURNOVER

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities .

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows :

Fixtures, fittings and Equipment	25 % straightline
Computer Equipment	25% straightline

2 FIXED ASSETS

	Tangible Fixed Assets
Cost	
At 1 September 2011	4109
Additions	588
At 31 August 2012	<u>4697</u>
Depreciation	
At 1 September 2011	4109
Charge for Year	147
At 31 August 2012	<u>4256</u>
Net Book Values	<u>441</u>
At 31 August 2011	0

CHANTELLE PROPERTIES LTD
REGISTRATION NUMBER SC223643

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2012

3 SHARE CAPITAL

	2012	2011
	£	£
AUTHORISED		
1,000 Ordinary shares of £ 1 each	<u>1000</u>	<u>1000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
EQUITY SHARES		
1,000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>