Registered Number SC277795

CHADWICK INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2012

CHADWICK INVESTMENTS LIMITED **Registered Number SC277795**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	304,643	304,725
		304,643	304,725
Current assets			
Debtors		4,763	4,563
Cash at bank and in hand		9,009	5,498
		13,772	10,061
Creditors: amounts falling due within one year	3	(68,595)	(67,997)
Net current assets (liabilities)		(54,823)	(57,936)
Total assets less current liabilities		249,820	246,789
Creditors: amounts falling due after more than one year	3	(98,012)	(122,745)
Total net assets (liabilities)		151,808	124,044
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		151,806	124,042
Shareholders' funds		151,808	124,044

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:
elizabeth caroline chadwick, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
turnover comprises the value of sale excluding vat and similar taxes of goods and services in the normal course of business

Tangible assets depreciation policy
land and buildings are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost

depreciation is calculated on fixtures and fittings at 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	305,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	305,884
Depreciation	
At 1 January 2012	1,159
Charge for the year	82
On disposals	-
At 31 December 2012	1,241
Net book values	
At 31 December 2012	304,643
At 31 December 2011	304,725

3 Creditors

	2012	*2011*
	£	£
Secured Debts	26,580	26,580

Instalment debts due after 5 years	98,012	122,745

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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