Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Christies Cheam Limited

THURSDAY

L10 31/10/2013 COMPANIES HOUSE #211

Christies Cheam Limited (Registered number: 00345830)

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Christies Cheam Limited

Company Information for the Year Ended 31 January 2013

DIRECTOR:

H Bagwell

SECRETARY

W H Bagwell

REGISTERED OFFICE:

135 Bermondsey Street

London SEI 3UW

REGISTERED NUMBER:

00345830

ACCOUNTANTS.

Keith Reynolds Associates

135, Bermondsey Street

London SE1 3UW

Christies Cheam Limited (Registered number: 00345830)

Abbreviated Balance Sheet 31 January 2013

	Notes	2013 £	2012 £
CURRENT ASSETS Cash at bank	. 10103	131	376
			4.4
CREDITORS			
Amounts falling due within one ye	ear	45,618	45,405
NET CURRENT LIABILITIES	S	(45,487)	(45,029)
TOTAL ASSETS LESS CURR	ENT	 	
LIABILITIES		(45,487)	(45,029)
			
CAPITAL AND RESERVES			
Called up share capital	2	25,000	25,000
Profit and loss account		(70,487)	(70,029)
			
SHAREHOLDERS' FUNDS		(45,487)	(45,029)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

H Bagwell - Dire

29(16)13

and were signed by

The notes form part of these abbreviated accounts

Christies Cheam Limited (Registered number: 00345830)

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, 1881	ued and fully paid			
Number	Class	Nominal	2013	2012
		value	£	£
25,000	Ordinary Shares	£1	25,000	25,000