

**Company Registration No. 593758 (England and Wales)**

**CHISWICK PROPERTY COMPANY LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

# CHISWICK PROPERTY COMPANY LIMITED

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# CHISWICK PROPERTY COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		409,110		412,027
<b>Current assets</b>					
Debtors		7,531		6,957	
Cash at bank and in hand		123,832		115,184	
		<u>131,363</u>		<u>122,141</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(90,425)</u>		<u>(84,260)</u>	
<b>Net current assets</b>			40,938		37,881
<b>Total assets less current liabilities</b>			450,048		449,908
<b>Creditors: amounts falling due after more than one year</b>			<u>(89,683)</u>		<u>(96,674)</u>
			<u>360,365</u>		<u>353,234</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			360,265		353,134
<b>Shareholders' funds</b>			<u>360,365</u>		<u>353,234</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act 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 for issue on 24 September 2015

B J Kenward  
Director

Company Registration No. 593758

# CHISWICK PROPERTY COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

### 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 April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services rendered.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No Depreciation
Fixtures, fittings & equipment	20% Straight line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	435,184
<b>Depreciation</b>	
At 1 January 2014	23,157
Charge for the year	2,917
At 31 December 2014	26,074
<b>Net book value</b>	
At 31 December 2014	409,110
At 31 December 2013	412,027

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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