

REGISTERED NUMBER 01508480 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
The Chew Stoke Harvest Home Limited

WEDNESDAY



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COMPANIES HOUSE

The Chew Stoke Harvest Home Limited

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for the Year Ended 31 March 2012

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The Chew Stoke Harvest Home Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS

Mr P M Heath
Mr A W Marsh
Mr E J Loveday
Mr K B Thompson
Dr P Donlevy
Mr N G Game
Mrs A Laing
Mr A Tromans
Mrs T S Tylee

SECRETARY

Mr E J Loveday

REGISTERED OFFICE

Chalice Cottage
Mill Lane
Chew Stoke
Bristol
BS40 8UX

REGISTERED NUMBER

01508480 (England and Wales)

AUDITORS

Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

Report of the Independent Auditors to
The Chew Stoke Harvest Home Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of The Chew Stoke Harvest Home Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

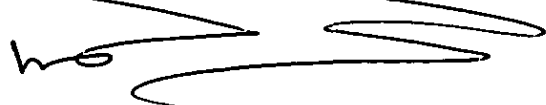
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Neil Dando (Senior Statutory Auditor)
for and on behalf of Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

3 September 2012

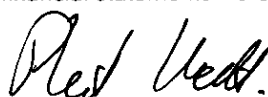
The Chew Stoke Harvest Home Limited

Abbreviated Balance Sheet
31 March 2012

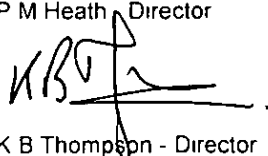
	Notes	£	2012	£	£	2011	£
FIXED ASSETS							
Tangible assets	2			2			2
CURRENT ASSETS							
Stocks		60			60		
Debtors		20			60		
Cash at bank		6,739			6,378		
		6,819			6,498		
CREDITORS							
Amounts falling due within one year		41			311		
NET CURRENT ASSETS				6,778			6,187
TOTAL ASSETS LESS CURRENT LIABILITIES				6,780			6,189
RESERVES							
Profit and loss account				6,780			6,189
				6,780			6,189

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 Board of Directors on 3 September 2012 and were signed on its behalf by



Mr P M Heath - Director



Mr K B Thompson - Director

The notes form part of these abbreviated accounts

The Chew Stoke Harvest Home Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>1,483</u>
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	<u>1,481</u>
NET BOOK VALUE	
At 31 March 2012	<u>2</u>
At 31 March 2011	<u>2</u>