REGISTERED NUMBER: 01508480 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

The Chew Stoke Harvest Home Limited

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The Chew Stoke Harvest Home Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	Mr P M Heath Mr A W Marsh Mr E J Loveday Mr K B Thompson 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)
ACCOUNTANTS:	Wormald & Partners Redland House 157 Redland Road Redland Bristol BS6 6YE

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		242		2
CURRENT ASSETS					
Stocks		60		60	
Debtors		680		923	
Cash at bank		9,469		6,551	
		10,209		7,534	
CREDITORS					
Amounts falling due within one year		2,715		64	
NET CURRENT ASSETS			7,494		7,470
TOTAL ASSETS LESS CURRENT LIABILITIES			7,736		7,472
RESERVES					
Income and expenditure account			7,736		7,472
			7,736		7,472

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 17 September 2014 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

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 2013	1,483
Additions	320
At 31 March 2014	1,803
DEPRECIATION	
At 1 April 2013	1,481
Charge for year	80
At 31 March 2014	1,561
NET BOOK VALUE	
At 31 March 2014	242
At 31 March 2013	2

Report of the Accountants to the Directors of The Chew Stoke Harvest Home Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

17 September 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.