

Registered Number 02495065

CHASE PARK PROPERTIES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	440	306
		<u>440</u>	<u>306</u>
Current assets			
Debtors		821,260	793,073
Cash at bank and in hand		9,403	10,213
		<u>830,663</u>	<u>803,286</u>
Creditors: amounts falling due within one year		<u>(98,643)</u>	<u>(66,326)</u>
Net current assets (liabilities)		<u>732,020</u>	<u>736,960</u>
Total assets less current liabilities		<u>732,460</u>	<u>737,266</u>
Total net assets (liabilities)		<u>732,460</u>	<u>737,266</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		731,460	736,266
Shareholders' funds		<u>732,460</u>	<u>737,266</u>

- For the year ending 30 June 2013 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 31 January 2014

And signed on their behalf by:

Robert Taylor, Director

Janet Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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

The turnover shown within the profit and loss account represents services provided by the company within the UK< exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life using the reducing balance basis. Equipment - 15%.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	811
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1,260</u>
Depreciation	
At 1 July 2012	505
Charge for the year	315
On disposals	-
At 30 June 2013	<u>820</u>
Net book values	
At 30 June 2013	<u>440</u>
At 30 June 2012	<u>306</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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