

Company Registration No 02631078 (England and Wales)

CHARMGOOD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

FRIDAY



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30/09/2011

COMPANIES HOUSE

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CHARMGOOD LIMITED

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CHARMGOOD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

		2010		2009 as restated	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,036		4,036
Current assets					
Debtors		675		-	
Creditors' amounts falling due within one year		(4,451)		(4,031)	
Net current liabilities			(3,776)		(4,031)
Total assets less current liabilities			260		5
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			255		-
Shareholders' funds			260		5

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

3-12/11



H D O'Connor
Director

Company Registration No 02631078

CHARMGOOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 Turnover

Turnover represents amounts receivable for ground rent for the year. The company is also entitled to a small fee when a lease is transferred.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on the freehold land and buildings as the directors do not regard the value as being less than that shown.

Land and buildings Freehold Nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010 & at 31 December 2010	4,036
At 31 December 2009	4,036

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5

4 Related party relationships and transactions

Directors Loans

At the balance sheet the directors were owed the following amounts

H D O' Connor £806
J C Mutch £806
A R D McLeod £806
H Duggan £806