

**Registered Number 02669252**

**CHICHESTER CLOSE MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 June 2013**

**CHICHESTER CLOSE MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 30 June 2013****Registered Number 02669252**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,466	1,602
		<u>1,466</u>	<u>1,602</u>
<b>Current assets</b>			
Debtors		1,154	418
Cash at bank and in hand		11,142	13,332
		<u>12,296</u>	<u>13,750</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,632)</u>	<u>(2,900)</u>
<b>Net current assets (liabilities)</b>		<u>8,664</u>	<u>10,850</u>
<b>Total assets less current liabilities</b>		<u>10,130</u>	<u>12,452</u>
<b>Total net assets (liabilities)</b>		<u>10,130</u>	<u>12,452</u>
<b>Capital and reserves</b>			
Called up share capital		7	7
Profit and loss account		10,123	12,445
<b>Shareholders' funds</b>		<u>10,130</u>	<u>12,452</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 13 April 2014

And signed on their behalf by:

**T.ADKINS, Director****J.EVERSON, 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**

Turnover represents amounts receivable for ground rents from garages

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Land & Buildings 2% straight line

Plant & Machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	3,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,240</u>
<b>Depreciation</b>	
At 1 July 2012	1,638
Charge for the year	136
On disposals	-
At 30 June 2013	<u>1,774</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>1,466</u></u>
At 30 June 2012	<u><u>1,602</u></u>

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