

Registered Number 02669252

CHICHESTER CLOSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2015

CHICHESTER CLOSE MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 02669252**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,259	1,354
		<u>1,259</u>	<u>1,354</u>
Current assets			
Debtors		483	919
Cash at bank and in hand		12,641	10,306
		<u>13,124</u>	<u>11,225</u>
Creditors: amounts falling due within one year		<u>(2,833)</u>	<u>(2,953)</u>
Net current assets (liabilities)		<u>10,291</u>	<u>8,272</u>
Total assets less current liabilities		<u>11,550</u>	<u>9,626</u>
Total net assets (liabilities)		<u>11,550</u>	<u>9,626</u>
Capital and reserves			
Called up share capital		7	7
Profit and loss account		11,543	9,619
Shareholders' funds		<u>11,550</u>	<u>9,626</u>

- For the year ending 30 June 2015 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 16 March 2016

And signed on their behalf by:

T.J.Adkins, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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

	£
Cost	
At 1 July 2014	3,240
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>3,240</u>
Depreciation	
At 1 July 2014	1,886
Charge for the year	95
On disposals	-
At 30 June 2015	<u>1,981</u>
Net book values	
At 30 June 2015	<u><u>1,259</u></u>
At 30 June 2014	<u><u>1,354</u></u>

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.