

Registered Number 02669865

CHALKLIN BUSINESS PARK MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		200	400
Cash at bank and in hand		221	197
		<u>421</u>	<u>597</u>
Creditors: amounts falling due within one year		(280)	(644)
Net current assets (liabilities)		<u>141</u>	<u>(47)</u>
Total assets less current liabilities		<u>143</u>	<u>(45)</u>
Total net assets (liabilities)		<u>143</u>	<u>(45)</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		138	(50)
Shareholders' funds		<u>143</u>	<u>(45)</u>

- For the year ending 31 December 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 11 June 2016

And signed on their behalf by:

PETER HILLIER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

Turnover policy

The company's turnover represents maintenance contributions collected from the shareholders of the company

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

The freehold land and buildings have not been depreciated as the directors consider the value of these assets to be in excess of its carrying amount.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>2</u>
At 31 December 2014	<u>2</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
5 Ordinary shares of £1 each	5	5

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.