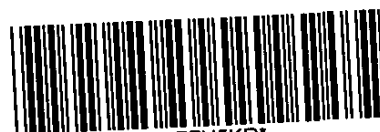


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
CHELTER PROPERTIES LIMITED

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 November 2011

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CHELTER PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2011

DIRECTOR: D S Gardener

SECRETARY: Mrs R M French

REGISTERED OFFICE: 22 Union Street
Newton Abbot
Devon
TQ12 2JS

REGISTERED NUMBER: 02767933 (England and Wales)

ACCOUNTANTS: Check Book Ltd T/A "Barretts"
Chartered Accountants
22 Union Street
Newton Abbot
Devon
TQ12 2JS

CHELTER PROPERTIES LIMITED (REGISTERED NUMBER 02767933)

ABBREVIATED BALANCE SHEET
30 November 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	5,681	1,695
Investment property	3	1,200,000	1,200,000
		<u>1,205,681</u>	<u>1,201,695</u>
CURRENT ASSETS			
Debtors		57,520	44,850
Cash at bank		106,648	81,754
		<u>164,168</u>	<u>126,604</u>
CREDITORS			
Amounts falling due within one year		35,225	38,619
		<u>128,943</u>	<u>87,985</u>
NET CURRENT ASSETS			
		<u>1,334,624</u>	<u>1,289,680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS			
Amounts falling due after more than one year		63,375	58,618
		<u>1,271,249</u>	<u>1,231,062</u>
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	4	150,000	150,000
Revaluation reserve		107,680	107,680
Profit and loss account		1,013,569	973,382
		<u>1,271,249</u>	<u>1,231,062</u>
SHAREHOLDERS' FUNDS			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

CHELTER PROPERTIES LIMITED (REGISTERED NUMBER 02767933)

ABBREVIATED BALANCE SHEET - continued
30 November 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 June 2012 and were signed by

A handwritten signature in black ink, appearing to read 'D S Gardener', written in a cursive style.

D S Gardener - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents rents receivable, excluding value added tax

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	11,287
Additions	4,989
	<hr/>
At 30 November 2011	16,276
	<hr/>
DEPRECIATION	
At 1 December 2010	9,592
Charge for year	1,003
	<hr/>
At 30 November 2011	10,595
	<hr/>
NET BOOK VALUE	
At 30 November 2011	5,681
	<hr/>
At 30 November 2010	1,695
	<hr/>

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 December 2010 and 30 November 2011	1,200,000
	<hr/>
NET BOOK VALUE	
At 30 November 2011	1,200,000
	<hr/>
At 30 November 2010	1,200,000
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2011 £	2010 £
150,000	Ordinary		150,000	150,000
			<hr/>	<hr/>