

REGISTERED NUMBER: 2767933 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
CHELTER PROPERTIES LIMITED

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CHELTER PROPERTIES LIMITED (REGISTERED NUMBER 2767933)

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for the Year Ended 30 November 2009

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CHELTER PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2009

DIRECTOR:

D S Gardener

SECRETARY:

Miss R M Gardener

REGISTERED OFFICE:

22 Union Street
Newton Abbot
Devon
TQ12 2JS

REGISTERED NUMBER:

2767933 (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 2767933)

ABBREVIATED BALANCE SHEET

30 November 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,094,314	1,094,666
CURRENT ASSETS			
Debtors		25,215	33,351
Cash at bank		31,823	11,117
		57,038	44,468
CREDITORS			
Amounts falling due within one year		22,671	31,681
NET CURRENT ASSETS		34,367	12,787
TOTAL ASSETS LESS CURRENT LIABILITIES		1,128,681	1,107,453
CREDITORS			
Amounts falling due after more than one year		52,668	57,097
NET ASSETS		1,076,013	1,050,356
CAPITAL AND RESERVES			
Called up share capital	3	150,000	150,000
Profit and loss account		926,013	900,356
SHAREHOLDERS' FUNDS		1,076,013	1,050,356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

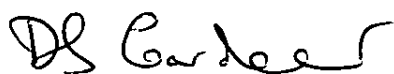
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

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 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 23 March 2010 and were signed by



D S Gardener - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) No depreciation is provided in respect of such properties Although the Companies Act 2006 would normally require the systematic annual depreciation of fixed assets it is believed that this policy of not providing depreciation is necessary in order for the accounts to give a true and fair view, since the current value of investment properties, and changes in current value, are of prime importance rather than the calculation of systematic annual depreciation

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 2008 and 30 November 2009	1,103,607
DEPRECIATION	
At 1 December 2008	8,941
Charge for year	352
At 30 November 2009	9,293
NET BOOK VALUE	
At 30 November 2009	1,094,314
At 30 November 2008	1,094,666

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
150,000	Ordinary	£1	150,000	150,000