

Registration number 03028285

Chilton Road Abstraction (Pitters Piece) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE



Chilton Road Abstraction (Pitters Piece) Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Chilton Road Abstraction (Pitters Piece) Limited
(Registration number: 03028285)
Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		88,939	90,568
Creditors Amounts falling due within one year		<u>(450)</u>	<u>(450)</u>
Net current assets		<u>88,489</u>	<u>90,118</u>
Net assets		<u><u>88,490</u></u>	<u><u>90,119</u></u>
Capital and reserves			
Called up share capital	3	22	22
Other reserves		88,186	88,186
Profit and loss account		<u>282</u>	<u>1,911</u>
Shareholders' funds		<u><u>88,490</u></u>	<u><u>90,119</u></u>


For the year ending 31 December 2012 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 ^{24/9/2013} and signed on its behalf by


J Momen
Director

Chilton Road Abstraction (Pitters Piece) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the fees levied on residents in the year

Depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

Asset class	Depreciation method and rate
Freehold land	not depreciated

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2012	1	1
At 31 December 2012	1	1
Depreciation		
At 31 December 2012	-	-
Net book value		
At 31 December 2012	1	1
At 31 December 2011	1	1

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary shares of £1 each	22	22	22	22

4 Control

The company is controlled by the directors who own 100% of the called up share capital