

Registration number: 03028285

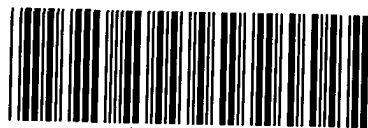
Chilton Road Abstraction (Pitters Piece) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

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

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04/09/2014

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COMPANIES HOUSE

Chilton Road Abstraction (Pitters Piece) Limited
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Chilton Road Abstraction (Pitters Piece) Limited - Registration number:

03028285

at 31 December 2013

		2013		2012	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		1		1
Current assets					
Cash at bank and in hand		87,779		88,939	
Creditors: Amounts falling due within one year		<u>(929)</u>		<u>(450)</u>	
Net current assets			<u>86,850</u>		<u>88,489</u>
Net assets			<u><u>86,851</u></u>		<u><u>88,490</u></u>
Capital and reserves					
Called up share capital	3	22		22	
Other reserves		88,186		88,186	
Profit and loss account		<u>(1,357)</u>		<u>282</u>	
Shareholders' funds			<u><u>86,851</u></u>		<u><u>88,490</u></u>

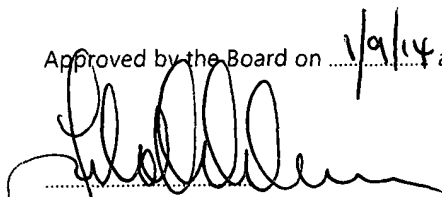
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 1/9/14 and signed on its behalf by:


 J Momen
 Director

The notes on page 2 form an integral part of these financial statements.

Chilton Road Abstraction (Pitters Piece) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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.

Freehold land not depreciated

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	1	1
At 31 December 2013	1	1
Net book value		
At 31 December 2013	1	1
At 31 December 2012	1	1

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	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.