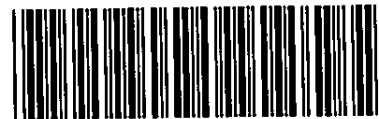




Plummer Parsons
Chartered Accountants

CHIDDINGHURST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
Company Registration No. 03175582 (England and Wales)

TUESDAY



A2L02LSZ

A32

12/11/2013

#45

COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

CHIDDINGHURST LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CHIDDINGHURST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		23,461		11,659
Current assets					
Debtors		-		943	
Cash at bank and in hand		43,768		40,820	
		<u>43,768</u>		<u>41,763</u>	
Creditors' amounts falling due within one year		<u>(2,410)</u>		<u>(2,361)</u>	
Net current assets			41,358		39,402
Total assets less current liabilities			<u>64,819</u>		<u>51,061</u>
Capital and reserves					
Called up share capital	3		109		109
Revaluation reserve			10,575		-
Profit and loss account			54,135		50,952
Shareholders' funds			<u>64,819</u>		<u>51,061</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 October 2013

David Cullen

D Cullen
Director

Company Registration No. 03175582

CHIDDINGHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Investments

Fixed asset investments are stated at their market value

2 Fixed assets

	Investments
	£
Cost or valuation	
At 1 April 2012	11,659
Revaluation	11,802
	<hr/>
At 1 April 2012 & at 31 March 2013	23,461
	<hr/>
At 31 March 2012	11,659
	<hr/>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 'A' Ordinary voting shares of £1 each	100	100
9 'B' Ordinary non voting shares of £1 each	9	9
	<hr/>	<hr/>
	109	109
	<hr/>	<hr/>