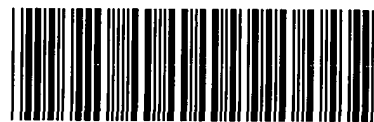




Plummer Parsons
Chartered Accountants

CHIDDINGHURST LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014
Company Registration No. 03175582 (England and Wales)

WEDNESDAY



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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

CHIDDINGHURST LIMITED

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CHIDDINGHURST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		26,568		23,461
Current assets					
Debtors		3		-	
Cash at bank and in hand		45,186		43,768	
		45,189		43,768	
Creditors: amounts falling due within one year		(2,191)		(2,410)	
Net current assets			42,998		41,358
Total assets less current liabilities			69,566		64,819
Capital and reserves					
Called up share capital	3		109		109
Revaluation reserve			14,799		10,575
Profit and loss account			54,658		54,135
Shareholders' funds			69,566		64,819

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 27 October 2014



Mr D Cullen
Director

Company Registration No. 03175582

CHIDDINGHURST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 2013	23,461
Revaluation	4,224
Disposals	(1,117)
	<hr/>
At 31 March 2014	26,568
	<hr/>
At 31 March 2013	23,461
	<hr/>

3 Share capital

	2014 £	2013 £
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/>