Company Registration No 03504321(England and Wales)

CIVAL(CHRIS)DEVELOPMENT COMPANY LTD UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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## CIVAL(CHRIS)DEVELOPMENT COMPANY LTD ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 <b>£</b>	2009 <b>£</b>
Current asset			
Unlisted investments		123,965	123,965
Cash at bank		1,379	498
			B4446777-
		125,344	124,463
Creditors falling due within		425	304
one year		423	304
Net current assets		124,919	124,159
Total assets less current liabilities		124,919	124,159
Capital and reserves		<del></del>	
Called up share capital	2	50,000	50,000
Other reserves		45,000	45,000
Profit and loss account		29,919	29,159
Shareholders' funds		124,919	124,159

The company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 for the year ended 31 March 2010. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with the requirements of the Act and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31 March 2010 and of its profit for the period then ended in accordance with the requirements of the Act 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 provisions of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities(effective January 2007)

The financial statements were approved by the director on ..30 | !! | >0 10

Director

Mrs C Valentine

C. Valentue

# CIVAL(CHRIS)DEVELOPMENT COMPANY LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2010

#### 1 Accounting policies

### Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective January 2007)

#### **Turnover**

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

# 2 Share capital

Authorised 1,000,000 Ordinary Shares of 50p each	£500,000 ======
Allotted, called up and fully paid 100,000 Ordinary Shares of 50p each	£50,000