

Company Registration No. 3530249 (England and Wales)

70 CHESTERTON ROAD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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20/12/2012

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70 CHESTERTON ROAD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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70 CHESTERTON ROAD LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 70 CHESTERTON ROAD LIMITED FOR THE
YEAR ENDED 31 MARCH 2012**

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

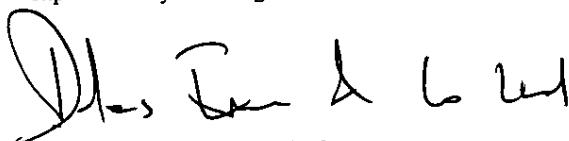
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 70 Chesterton Road Limited for the year ended 31 March 2012 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of 70 Chesterton Road Limited, as a body, in accordance with the terms of our engagement letter dated 18 January 2008. Our work has been undertaken solely to prepare for your approval the financial statements of 70 Chesterton Road Limited and state those matters that we have agreed to state to the Board of Directors of 70 Chesterton Road Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 70 Chesterton Road Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that 70 Chesterton Road Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 70 Chesterton Road Limited. You consider that 70 Chesterton Road Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of 70 Chesterton Road Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Dales Evans and Co Limited
Chartered Accountants
88/90 Baker Street
London
W1U 6TQ

20/12/2012
Date

70 CHESTERTON ROAD LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012**

	Notes	£	2012	£	£	2011	£
Fixed assets							
Tangible assets	2			3,331			3,331
Current assets							
Debtors		185			286		
Cash at bank and in hand		10			41		
		195			327		
Creditors: amounts falling due within one year							
		(4,583)			(4,684)		
Net current liabilities				(4,388)			(4,357)
Total assets less current liabilities				(1,057)			(1,026)
Capital and reserves							
Called up share capital	3			3			3
Profit and loss account				(1,060)			(1,029)
Shareholders' funds				(1,057)			(1,026)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19.12.12



David Parsons
Director

Company Registration No. 3530249

70 CHESTERTON ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on the going concern basis. This basis may not be appropriate because, as at 31 March 2012, the company's current liabilities exceeded its current assets by £4,388. If all the creditors were to demand immediate repayment, the company might not be able to continue to trade. The directors believe the going concern basis is appropriate because included within liabilities is a balance of £4,223 due to the directors, who have indicated they will not require repayment until the company has sufficient financial resources to do so without prejudicing the interests of the other creditors of the company. The directors have also indicated that they will continue to support the company's working capital requirements.

1.2 Turnover

Turnover represents the contributions receivable from the leaseholders.

1.3 Tangible fixed assets and depreciation

Depreciation has not been provided on the freehold as the directors are of the view that it would be immaterial due to its high residual value.

2 Fixed assets

	Freehold interest £
Cost	
At 1 April 2011 and at 31 March 2012	<u>3,331</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>