

Registered Number 04125592

CHESTFIELD CARS (AIRPORT SERVICES) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	22,675	21,650
		<u>22,675</u>	<u>21,650</u>
Current assets			
Debtors		-	2,712
Cash at bank and in hand		-	586
		<u>-</u>	<u>3,298</u>
Creditors: amounts falling due within one year		(14,131)	(21,028)
Net current assets (liabilities)		<u>(14,131)</u>	<u>(17,730)</u>
Total assets less current liabilities		<u>8,544</u>	<u>3,920</u>
Total net assets (liabilities)		<u>8,544</u>	<u>3,920</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,444	3,820
Shareholders' funds		<u>8,544</u>	<u>3,920</u>

- For the year ending 31 March 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 8 August 2013

And signed on their behalf by:

Andrew Blagden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Net of VAT

Tangible assets depreciation policy

20% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	49,092
Additions	6,212
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>55,304</u>
Depreciation	
At 1 April 2012	27,442
Charge for the year	5,187
On disposals	-
At 31 March 2013	<u>32,629</u>
Net book values	
At 31 March 2013	<u>22,675</u>
At 31 March 2012	<u>21,650</u>

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