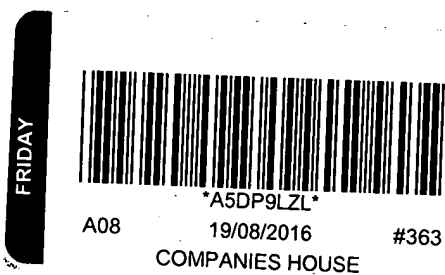

CHAFFORD RESIDUAL PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015



CHAFFORD RESIDUAL PROPERTIES LIMITED
04589137

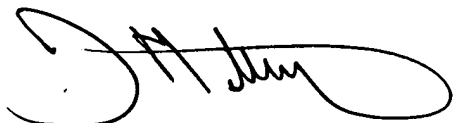
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Investment property	2		60,000		60,000
CURRENT ASSETS					
Cash at bank		16,282		31,663	
CREDITORS: amounts falling due within one year		(6,264)		(7,685)	
NET CURRENT ASSETS			10,018		23,978
TOTAL ASSETS LESS CURRENT LIABILITIES			70,018		83,978
CAPITAL AND RESERVES					
Called up share capital	3		60,000		60,000
Investment property reserve	4		6,000		4,000
Profit and loss account			4,018		19,978
SHAREHOLDERS' FUNDS			70,018		83,978

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 June 2016.



D G Matthey
Director

The notes on pages 2 to 3 form part of these financial statements.

CHAFFORD RESIDUAL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of investment property and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents rental and ancillary income from properties.

1.3 Investment properties

Investment properties are included in the balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. INVESTMENT PROPERTY

	£
Valuation	
At 1 December 2014	60,000
Disposals	(2,000)
Surplus/(deficit) on revaluation	2,000
	<hr/>
At 30 November 2015	60,000
	<hr/>
Comprising	
Cost	54,000
Annual revaluation surplus/(deficit):	
2014	4,000
2015	2,000
	<hr/>
At 30 November 2015	60,000
	<hr/>

The directors consider that the value of the freehold investment property as at the balance sheet date is as stated in these accounts.

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
60,000 Ordinary shares shares of £1 each	60,000	60,000
	<hr/>	<hr/>

CHAFFORD RESIDUAL PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

4. RESERVES

	Investment property revaluation reserve £
At 1 December 2014	4,000
Movement on investment property	2,000
	<hr/>
At 30 November 2015	6,000
	<hr/>

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Company's ultimate parent company is Marshlease Limited, a company incorporated in England and Wales.