

Registered Number 04950257

27 CHATSWORTH LEASEHOLD LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	20,000	20,000
		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand		180	198
		<u>180</u>	<u>198</u>
Creditors: amounts falling due within one year		(180)	(198)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>20,000</u>	<u>20,000</u>
Total net assets (liabilities)		<u>20,000</u>	<u>20,000</u>
Capital and reserves			
Called up share capital	3	5	5
Share premium account		19,995	19,995
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>20,000</u>	<u>20,000</u>

- For the year ending 31 October 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 16 June 2014

And signed on their behalf by:

Aruntathi Rahini Magee-Englefield, Director

Gertrude Patricia Calero, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations all of which are continuing. The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the basis that it is a small company.

Turnover policy

Turnover consists of charges and associated receipts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost. Depreciation has not been provided on the freehold title.

Intangible assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

Deferred taxation - Provision is made at current rates for taxation deferred in respect of material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. Taxation - there is no charge to United Kingdom corporation tax.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	20,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2013	<u>20,000</u>
Depreciation	
At 1 November 2012	0
Charge for the year	0
On disposals	0
At 31 October 2013	<u>0</u>
Net book values	
At 31 October 2013	<u><u>20,000</u></u>

At 31 October 2012

20,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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