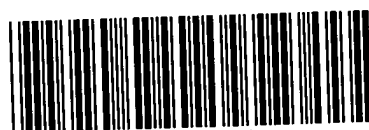


AMENDED

Chelseatown Limited

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

THURSDAY



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COMPANIES HOUSE

Chelseatown Limited

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Chelseatown Limited

Company Information for the Year Ended 31 March 2015

DIRECTOR: R Jenkins

SECRETARY:

REGISTERED OFFICE: Four Winds
Houghton
Nr. Winchester
Hampshire
SO20 6LN

REGISTERED NUMBER: 04978567 (England and Wales)

ACCOUNTANTS: Pascal Canelle & Co
Certified Practising Accountants
Suite 1 Morie Studios
4 Morie Street
Wandsworth Town
London
SW18 1SL

Chelseatown Limited (Registered number: 04978567)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,459,775	2,459,775
CREDITORS			
Amounts falling due within one year		<u>(2,301)</u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(2,301)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,457,474	2,459,775
CREDITORS			
Amounts falling due after more than one year		<u>(2,452,531)</u>	<u>(2,459,773)</u>
NET ASSETS		<u>4,943</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>4,941</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>4,943</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

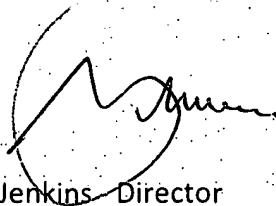
The notes form part of these abbreviated accounts

Chelseatown Limited (Registered number: 04978567)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 January 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'R Jenkins', is written over a circular stamp or seal.

R Jenkins Director

The notes form part of these abbreviated accounts

Chelseatown Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>2,459,775</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,459,775</u>
At 31 March 2014	<u>2,459,775</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary £1	1	<u>2</u>	<u>2</u>

Chelseatown Limited

Report of the Accountants to the Director of Chelseatown Limited

This document replaces the original account that was submitted to Companies House.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pascal Canelle & Co
Certified Practising Accountants
London
SW18 1SL

6 January 2016