

CHALKROCK LIMITED

**Company Registration Number:
05848089 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

CHALKROCK LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Rory Mortimore
	Diana Mortimore
	James Mortimore
	Sally Mortimore
	Thomas Mortimore
Company secretary:	Diana Mortimore
Registered office:	32 Prince Edwards Road
	Lewes
	East Sussex
	BN7 1BE
Company Registration Number:	05848089 (England and Wales)

CHALKROCK LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	2,192
Cash at bank and in hand:		48,110	36,242
Total current assets:		<u>48,110</u>	<u>38,434</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>48,110</u>	<u>38,434</u>
Total assets less current liabilities:		48,110	38,434
Creditors: amounts falling due after more than one year:		13,601	24,786
Total net assets (liabilities):		<u><u>34,509</u></u>	<u><u>13,648</u></u>

The notes form part of these financial statements

CHALKROCK LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		34,409	13,548
Total shareholders funds:		<u>34,509</u>	<u>13,648</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 12 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diana Mortimore
Status: Director

The notes form part of these financial statements

CHALKROCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

CHALKROCK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.