

Registered Number 05946113

2 CHESTERFORD GARDENS (FREEHOLD) LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets		-	-
Tangible assets	3	54,500	54,500
Investments		-	-
		<u>54,500</u>	<u>54,500</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>54,500</u>	<u>54,500</u>
Creditors: amounts falling due after more than one year		(54,500)	(54,500)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- For the year ending 30 September 2012 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 14 April 2013

And signed on their behalf by:
Charles Garnsworthy, Director
David Webb, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Other accounting policies

The company was dormant throughout the current year and previous year.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	54,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>54,500</u>
Depreciation	
At 1 October 2011	0
Charge for the year	0
On disposals	0
At 30 September 2012	<u>0</u>
Net book values	
At 30 September 2012	<u>54,500</u>
At 30 September 2011	<u>54,500</u>

The tangible fixed assets are land and buildings and the cost of land and buildings represents the cost of the freehold property purchased using loans from leaseholders.

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