

Registered number  
6098445

Church Cottage Enterprises Limited

Abbreviated Accounts

31 March 2009

TUESDAY



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19/01/2010

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COMPANIES HOUSE

**Church Cottage Enterprises Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	244,124	238,961
<b>Current assets</b>			
Cash at bank and in hand		2,726	8,370
<b>Creditors: amounts falling due within one year</b>		(2,380)	(3,708)
<b>Net current assets</b>		<u>346</u>	<u>4,662</u>
<b>Total assets less current liabilities</b>		<u>244,470</u>	<u>243,623</u>
<b>Creditors: amounts falling due after more than one year</b>		(225,250)	(225,250)
<b>Net assets</b>		<u>19,220</u>	<u>18,373</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,500	2,500
Share premium		9,775	9,775
Profit and loss account		6,945	6,098
<b>Shareholders' funds</b>		<u>19,220</u>	<u>18,373</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Clark  
Director

Approved by the board on 15/1/10

**Church Cottage Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover comprises income from the company's participation in leasing activities, net of VAT.

**2 Interest in Triple Point Lease Partners**

	£
Balance at 1 Apr 2008	238,961
Introduced in year	-
Profit share	5,163
Withdrawn in year	-
<b>Balance at 31 Mar 2009</b>	<b>244,124</b>

**3 Share capital**

	2009 £	2008 £
Authorised: 10,000 Ordinary shares of £1 each	10,000	10,000
	2009 No	2008 No
Allotted, called up and fully paid: Ordinary shares of £1 each	2,500	2,500

**4 Controlling party**

The company is controlled by the director, C Clark.