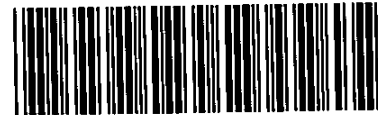


**REGISTERED NUMBER: 06539583 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**  
**FOR**  
**CHELSTONE MANAGEMENT (STOCKBRIDGE)**  
**LIMITED**

WEDNESDAY



\*A1KPKMBK\*

A23

31/10/2012

#81

COMPANIES HOUSE

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**CHELSTONE MANAGEMENT (STOCKBRIDGE)**  
**LIMITED (REGISTERED NUMBER: 06539583)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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**CHELSTONE MANAGEMENT (STOCKBRIDGE)**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**DIRECTOR:** M H Kinkead

**SECRETARY:** G W Latham

**REGISTERED OFFICE.** Hedge House  
Hangersley Hill  
Ringwood  
Hampshire  
BH24 3JW

**REGISTERED NUMBER:** 06539583 (England and Wales)

**ACCOUNTANTS:** Graham Latham Limited  
Hedge House  
Hangersley Hill  
Ringwood  
Hampshire  
BH24 3JW

**CHELSTONE MANAGEMENT (STOCKBRIDGE)**  
**LIMITED (REGISTERED NUMBER: 06539583)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	30 6 12	30 6 11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	110	105
Cash at bank	46	38
	<u>156</u>	<u>143</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,141	4,481
	<u>(5,985)</u>	<u>(4,338)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(5,985)</u>	<u>(4,338)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(5,985)</u>	<u>(4,338)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(6,085)	(4,438)
	<u>(5,985)</u>	<u>(4,338)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(5,985)</u>	<u>(4,338)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 30 October 2012 and were signed by



M H Kinkead - Director

The notes form part of these abbreviated accounts

**CHELSTONE MANAGEMENT (STOCKBRIDGE)**  
**LIMITED (REGISTERED NUMBER: 06539583)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**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)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

30 6 12  
£  
100

30 6 11  
£  
100

**3 ULTIMATE PARENT COMPANY**

CM (SH) Limited is regarded by the director as being the company's ultimate parent company