

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

**Company Registration Number:
06542456 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr B Killick Mr L P Charlwood
Registered office:	27 Meadow Road Southborough Tunbridge Wells Kent TN4 0HL
Company Registration Number:	06542456 (England and Wales)

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	2,002	2,646
Total fixed assets:		<u>2,002</u>	<u>2,646</u>
Current assets			
Stocks:		200	220
Debtors:		1,015	5,275
Cash at bank and in hand:		3,586	2,613
Total current assets:		<u>4,801</u>	<u>8,108</u>
Creditors			
Creditors: amounts falling due within one year		7,057	10,997
Net current assets (liabilities):		<u>(2,256)</u>	<u>(2,889)</u>
Total assets less current liabilities:		<u>(254)</u>	<u>(243)</u>
Total net assets (liabilities):		<u><u>(254)</u></u>	<u><u>(243)</u></u>

The notes form part of these financial statements

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(354)	(343)
Total shareholders funds:		<u>(254)</u>	<u>(243)</u>

For the year ending 31 March 2013 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 20 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B Killick

Status: Director

The notes form part of these financial statements

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

The turnover shown in the profit & loss account represents revenue recognized by the company in respect of goods and services supplied during the period

Tangible fixed assets depreciation policy

Fixed assets are included on the balance sheet are historical cost plus additions at cost. Motor Vehicles are depreciated at a rate of 25%, Plant and Equipment are depreciated at a rate of 20%

Intangible fixed assets amortisation policy

Intangible fixed assets are amortized at rates calculated to write off the assets on a straight basis over their estimated useful economic lives

Valuation information and policy

Stocks are valued at the lower cost value. Costs include all direct expenditure

Other accounting policies

Assets obtained under hire purchase contracts are capitalized in the balance sheet

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	7,700
At 31st March 2013:	7,700
Depreciation	
At 01st April 2012:	5,054
Charge for year:	644
At 31st March 2013:	5,698
Net book value	
At 31st March 2013:	2,002
At 31st March 2012:	2,646

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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