

Abbreviated Accounts

for the Year Ended 31 December 2013

for

Chester Energy Limited

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for the Year Ended 31 December 2013

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Chester Energy Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

A Allan
Miss C E Peacock
J Wearmouth

SECRETARY:

J F Young

REGISTERED OFFICE:

65 Chandos Place
London
WC2N 4HG

REGISTERED NUMBER:

07425680 (England and Wales)

ACCOUNTANTS:

O'Haras Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		-		2
CURRENT ASSETS					
Debtors		520		158,670	
Cash at bank		<u>23,195</u>		<u>22,950</u>	
		23,715		181,620	
CREDITORS					
Amounts falling due within one year		<u>1,500</u>		<u>10,480</u>	
NET CURRENT ASSETS			<u>22,215</u>		<u>171,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,215</u>		<u>171,142</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium			3,880		3,880
Profit and loss account			<u>17,335</u>		<u>166,262</u>
			<u>22,215</u>		<u>171,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 30 April 2014 and were signed on its behalf by:

A Allan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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).

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2013	2
Disposals	(2)
At 31 December 2013	-
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	2

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	2013 £	2012 £
48,000	Ordinary 'A' shares	£0.01	480	1,000
34,000	Ordinary 'B' shares	£0.01	340	-
6,000	Ordinary 'C' shares	£0.01	60	-
6,000	Ordinary 'D' shares	£0.01	60	-
6,000	Ordinary 'E' shares	£0.01	60	-

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.