

REGISTRAR

Company Registration No. 06351278 (England and Wales)

DANESCROFT (CHELLASTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 23 FEBRUARY 2009



DANESCROFT (CHELLASTON) LIMITED

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DANESCROFT (CHELLASTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 23 FEBRUARY 2009

	Notes	2009 £	£
Current assets			
Cash at bank and in hand		2,549	
Creditors: amounts falling due within one year		<u>(2,546)</u>	
Total assets less current liabilities			<u>3</u>
Capital and reserves			
Called up share capital	2		<u>3</u>
Shareholders' funds			<u>3</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 09/06/09


D. CIVIL

Director

DANESCROFT (CHELLASTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 23 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for property sales net of VAT.

2 Share capital

2009

£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3 Ultimate parent company

The immediate and ultimate parent company is Danescroft Limited, a company registered in England and Wales.