

Registered Number 06891475

CHALFIELD PROJECTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	298,975	199,708
		<u>298,975</u>	<u>199,708</u>
Current assets			
Cash at bank and in hand		16,498	11,207
		<u>16,498</u>	<u>11,207</u>
Prepayments and accrued income		339	450
Creditors: amounts falling due within one year		(338)	-
Net current assets (liabilities)		<u>16,499</u>	<u>11,657</u>
Total assets less current liabilities		<u>315,474</u>	<u>211,365</u>
Creditors: amounts falling due after more than one year		(317,155)	(216,406)
Total net assets (liabilities)		<u>(1,681)</u>	<u>(5,041)</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(1,701)	(5,061)
Shareholders' funds		<u>(1,681)</u>	<u>(5,041)</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 13 July 2015

And signed on their behalf by:

MR G WESLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income from tenants.

Tangible assets depreciation policy

Land and Buildings are not depreciated. Motor Vehicles are depreciated at 20% per annum.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	208,003
Additions	101,950
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>309,953</u>
Amortisation	
At 1 April 2014	8,295
Charge for the year	2,683
On disposals	-
At 31 March 2015	<u>10,978</u>
Net book values	
At 31 March 2015	<u><u>298,975</u></u>
At 31 March 2014	<u><u>199,708</u></u>

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