

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
THE BREWER'S HALL ESTATE COMPANY LIMITED**

FRIDAY



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COMPANIES HOUSE

**THE BREWER'S HALL ESTATE COMPANY LIMITED (REGISTERED NUMBER: 00122701)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**THE BREWER'S HALL ESTATE COMPANY LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 December 2012**

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**DIRECTORS:**

D S Ritchie  
M J Foster  
G M Meredith  
Dr B Craven  
A Hawksby  
D W Gilliam  
G Dare

**SECRETARY:**

M J Williams

**REGISTERED OFFICE:**

Chester Golf Club  
Curzon Park  
Chester  
Cheshire  
CH4 8AR

**REGISTERED NUMBER:**

00122701

**ACCOUNTANTS:**

McLintocks Partnership Limited  
Chartered Accountants  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**THE BREWER'S HALL ESTATE COMPANY LIMITED (REGISTERED NUMBER: 00122701)**

**ABBREVIATED BALANCE SHEET**

**31 December 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	21,965	21,965
<b>CURRENT ASSETS</b>			
Debtors		4	-
Cash at bank		640	655
		<u>644</u>	<u>655</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	11
		<u>-</u>	<u>11</u>
<b>NET CURRENT ASSETS</b>		644	644
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>22,609</u>	<u>22,609</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,812	3,812
Profit and loss account		18,797	18,797
		<u>22,609</u>	<u>22,609</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>22,609</u>	<u>22,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

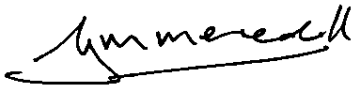
THE BREWER'S HALL ESTATE COMPANY LIMITED (REGISTERED NUMBER: 00122701)

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

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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 20 February 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G M Meredith', written over a horizontal line.

G M Meredith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 December 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)

The company was dormant throughout the year ended 31 December 2012. However, reference to information relating to the year ended 31 December 2011 has been made where appropriate

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	21,965
<b>NET BOOK VALUE</b>	
At 31 December 2012	21,965
At 31 December 2011	21,965

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
3,812	Ordinary	£1	3,812	3,812