

Registered Number 00758302

Chartervale Properties limited

Abbreviated Accounts

18 May 2010

Chartervale Properties limited

Registered Number 00758302

Company Information

Registered Office:

1 Munnings Court
Harfreys Road
Great Yarmouth
Norfolk
NR31 0QE

Reporting Accountants:

Tubbs Son Giles & Co Ltd

18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

Chartervale Properties limited

Registered Number 00758302

Balance Sheet as at 18 May 2010

	Notes	2010 £	2009 £
Current assets			
Stocks		79,931	79,931
Debtors		175,308	300,308
Cash at bank and in hand		159,513	25,780
Total current assets		<u>414,752</u>	<u>406,019</u>
Creditors: amounts falling due within one year		(2,853)	(3,910)
Net current assets (liabilities)		411,899	402,109
Total assets less current liabilities		<u>411,899</u>	<u>402,109</u>
Total net assets (liabilities)		<u>411,899</u>	<u>402,109</u>
Capital and reserves			
Called up share capital	2	70	70
Other reserves		30	30
Profit and loss account		411,799	402,009
Shareholders funds		<u>411,899</u>	<u>402,109</u>

-
- a. For the year ending 18 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2010

And signed on their behalf by:

M P Munnings, Director

R J Munnings, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 18 May 2010

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
70 Ordinary shares of £1 each	70	70