

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 18 MAY 2008
FOR
CHARTERVALE PROPERTIES LIMITED



CHARTERVALE PROPERTIES LIMITED

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FOR THE YEAR ENDED 18 MAY 2008

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CHARTERVALE PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 18 MAY 2008

DIRECTORS

J W E Munnings
Mrs M J Munnings

SECRETARY:

J W E Munnings

REGISTERED OFFICE

6 Bishops Walk
Lowestoft
Suffolk

REGISTERED NUMBER:

758302

ACCOUNTANTS:

Tubbs Son Giles & Co Ltd
22/24 Suffolk Road
Lowestoft
Suffolk
NR32 1DZ

CHARTERVALE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
18 MAY 2008

	18.5.08 £	18 5 07 £
CURRENT ASSETS		
Stocks	44,322	217,498
Debtors	351,027	-
Cash at bank	2,004	107,723
	<u>397,353</u>	<u>325,221</u>
CREDITORS		
Amounts falling due within one year	9,060	742
NET CURRENT ASSETS	<u>388,293</u>	<u>324,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>388,293</u>	<u>324,479</u>
CAPITAL AND RESERVES		
Called up share capital 2	70	70
Other reserves	30	30
Profit and loss account	388,193	324,379
SHAREHOLDERS' FUNDS	<u>388,293</u>	<u>324,479</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 18 May 2008

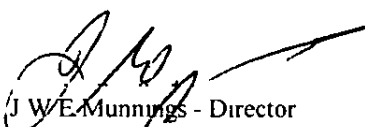
The members have not required the company to obtain an audit of its financial statements for the year ended 18 May 2008 in accordance with Section 249B(2) of the Companies Act 1985


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 22nd July 2008 and were signed on its behalf by


J W E Munnings - Director


Mrs M J Munnings - Director

The notes form part of these abbreviated accounts

CHARTERVALE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 18 MAY 2008

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 January 2007)

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 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	18 5.08 £	18 5 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	18 5.08 £	18 5 07 £
70	Ordinary	£1	<u>70</u>	<u>70</u>