Registered Number 02495065

CHASE PARK PROPERTIES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	306	360
		306	360
Current assets			
Debtors		793,073	782,777
Cash at bank and in hand		10,213	23,917
		803,286	806,694
Creditors: amounts falling due within one year		(66,326)	(45,269)
Net current assets (liabilities)		736,960	761,425
Total assets less current liabilities		737,266	761,785
Total net assets (liabilities)		737,266	761,785
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		736,266	760,785
Shareholders' funds		737,266	761,785

- For the year ending 30 June 2012 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 6 December 2012

And signed on their behalf by:
Robert Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2011	811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	811
Depreciation	
At 1 July 2011	451
Charge for the year	54
On disposals	-
At 30 June 2012	505
Net book values	
At 30 June 2012	306
At 30 June 2011	360

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012 £	*2011* £
1,000 Ordinary shares of £1 each (0 shares for 2011)	1,000	0
1,000 Ordinary shares of £1 each	1,000	1,000