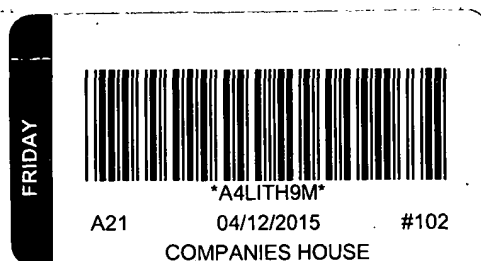


Registration number 2757065

Chester Court Property Limited

Abbreviated accounts

for the year ended 30 September 2015



Chester Court Property Limited

**Abbreviated balance sheet
as at 30 September 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		120		120
Debtors		5,900		6,205	
Bank balances held by Agent		4,038		3,715	
		<u>9,938</u>		<u>9,920</u>	
Creditors: amounts falling due within one year		<u>(4,897)</u>		<u>(5,447)</u>	
Net current assets			<u>5,041</u>		<u>4,473</u>
Total assets less current liabilities			5,161		4,593
Creditors: amounts falling due after more than one year			<u>(4,219)</u>		<u>(3,651)</u>
Net assets			<u>942</u>		<u>942</u>
Capital and reserves					
Called up share capital	3		120		120
Share premium account			7,880		7,880
Profit and loss account			<u>(7,058)</u>		<u>(7,058)</u>
Shareholders' funds			<u>942</u>		<u>942</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Chester Court Property Limited

Abbreviated balance sheet (continued)

for the year ended 30 September 2015

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

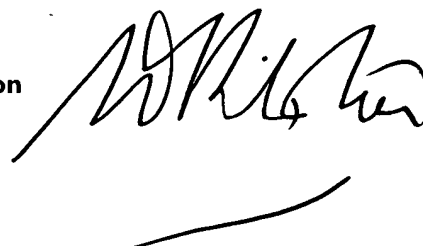
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Approved by the Board for issue on 25 November 2015

E A Crump
Director



S D Ribton
Director



Registration number 2757065

The notes on pages 3 to 4 form an integral part of these financial statements.

Chester Court Property Limited

Notes to the abbreviated financial statements for the year ended 30 September 2015

1. Accounting policies

1.1. Accounting convention

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

Because the company has no income in its own right, no Profit and Loss account has been prepared.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

1.3. Deferred taxation

The company is a non-profit making organisation and under present legislation will only be liable for tax on its investment income received. In the opinion of the directors the company will have no deferred tax liabilities.

1.4. Going concern

All expenditure incurred in the management of Chester Court, Chester Road, Northwood is recoverable from the lessees under the terms of their leases. The accounts are therefore prepared on a going concern basis.

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2014		
At 30 September 2015		
Net book values		
At 30 September 2015		
At 30 September 2014		
3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
120 Ordinary shares of £1 each	120	120

Chester Court Property Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2015**

..... continued

4. Transactions with directors

All the directors are lessees and pay service charges at the same rate as other lessees. There were no outstanding balances at year end.