

Registration number 2757065

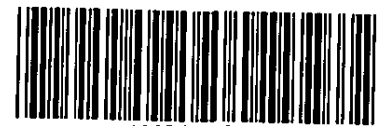
CHESTER COURT PROPERTY LIMITED

Abbreviated accounts

for the year ended 30 September 2007

BWH and Company
Iveco House
Station Road
Watford WD17 1DL

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CHESTER COURT PROPERTY LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

CHESTER COURT PROPERTY LIMITED

Abbreviated balance sheet as at 30 September 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,000		8,000
Current assets					
Debtors		8,949		4,152	
Cash at bank and in hand		8,416		11,229	
		<u>17,365</u>		<u>15,381</u>	
Creditors: amounts falling due within one year		<u>(10,699)</u>		<u>(9,196)</u>	
Net current assets			<u>6,666</u>		<u>6,185</u>
Total assets less current liabilities			14,666		14,185
Creditors: amounts falling due after more than one year			<u>(5,844)</u>		<u>(5,363)</u>
Net assets			<u>8,822</u>		<u>8,822</u>
Capital and reserves					
Called up share capital	3		120		120
Share premium account			7,880		7,880
Profit and loss account			822		822
Shareholders' funds			<u>8,822</u>		<u>8,822</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

CHESTER COURT PROPERTY LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that I acknowledge my responsibilities for.

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 11 December 2007 and signed on its behalf by

S D Ribton
Director

A handwritten signature in black ink, appearing to read 'S D Ribton', with a long horizontal stroke extending to the right.

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 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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 2006	8,000
At 30 September 2007	8,000
Net book values	
At 30 September 2007	8,000
At 30 September 2006	8,000

CHESTER COURT PROPERTY LIMITED

Notes to the abbreviated financial statements for the year ended 30 September 2007

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3. Share capital	2007	2006
	£	£
Authorised		
120 Ordinary shares of 1 each	120	120
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
120 Ordinary shares of 1 each	120	120
	<u> </u>	<u> </u>
Equity Shares		
120 Ordinary shares of 1 each	120	120
	<u> </u>	<u> </u>
4. Transactions with directors		

All the directors are lessees and pay service charges and ground rent at the same rate as other lessees
No director was in arrears with service charge or ground rent at any time during the year.