

REGISTERED NUMBER: 2840201 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2010

FOR

CHESTNUT ROW MANAGEMENT COMPANY LIMITED

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03/12/2010

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COMPANIES HOUSE

CHESTNUT ROW MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31ST JULY 2010

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CHESTNUT ROW MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2010

DIRECTORS:

R Schaverin
B Chapman

SECRETARY:

P Shah

REGISTERED OFFICE:

21 Campden Crescent
North Wembley
Middlesex
HA0 3JH

REGISTERED NUMBER:

2840201 (England and Wales)

ACCOUNTANTS:

Andrew Miller & Co
Chartered Accountants
The Mews
Stratton Cleeve
Cheltenham Road
Cirencester
Gloucestershire
GL7 2JD

CHESTNUT ROW MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		5,040		5,040
CURRENT ASSETS					
Debtors		500		500	
Cash at bank		16,583		16,705	
		17,083		17,205	
CREDITORS					
Amounts falling due within one year		350		300	
NET CURRENT ASSETS			16,733		16,905
TOTAL ASSETS LESS CURRENT LIABILITIES			21,773		21,945
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Profit and loss account			21,761		21,933
SHAREHOLDERS' FUNDS			21,773		21,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

30/11/10

and were signed on

R Schaverin - Director

The notes form part of these abbreviated accounts

CHESTNUT ROW MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

No depreciation is provided on freehold land

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009 and 31st July 2010	5,040
NET BOOK VALUE	
At 31st July 2010	5,040
At 31st July 2009	5,040

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
12	Ordinary	£1	12	12