

**Registration number 2875315**

**Churchgates (Berkhamsted) Limited**

**Abbreviated accounts**

**for the year ended 31 December 2010**

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**19/03/2011**

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**COMPANIES HOUSE**

**Churchgates (Berkhamsted) Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		-		1
<b>Current assets</b>					
Debtors		471		1,161	
Cash at bank and in hand		1,846		757	
		<u>2,317</u>		<u>1,918</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,155)</u>		<u>(1,762)</u>	
<b>Net current assets</b>			<u>162</u>		<u>156</u>
<b>Net assets</b>			<u><u>162</u></u>		<u><u>157</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			158		153
<b>Shareholders' funds</b>			<u><u>162</u></u>		<u><u>157</u></u>

The directors' statements required by Sections 475(2) and (3) 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.**

**Churchgates (Berkhamsted) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 March 2011 and signed on its behalf by



**J M Hart (for Harts Properties)  
Director**

**Registration number 2875315**

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

# Churchgates (Berkhamsted) Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2010

### 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)

#### 1.2. Turnover

Turnover represents the total invoice value of management services rendered in the year, excluding VAT

#### 1.3. 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

Fixtures, fittings  
and equipment - 25% straight line

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 January 2010	749
Disposals	(749)
At 31 December 2010	-

#### Depreciation

At 1 January 2010	748
On disposals	(748)
At 31 December 2010	-

#### Net book values

At 31 December 2009	1
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### 3. Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of 1 each	4	4

**Churchgates (Berkhamsted) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2010**

continued

**4. Transactions with directors**

All of the company's income of 2010 £4650(2009-£3,650) derives from the company's shareholders, who are also the directors of the company