

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
10-14 HIGH STREET CHASETOWN PROPERTY
MANAGEMENT LIMITED

**10-14 HIGH STREET CHASETOWN PROPERTY
MANAGEMENT LIMITED (REGISTERED NUMBER: 05336327)**

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FOR THE YEAR ENDED 31 JANUARY 2013**

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**10-14 HIGH STREET CHASETOWN PROPERTY
MANAGEMENT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013**

DIRECTORS: D A Burrows
D J L Smith
D L Smith
T J Burrows

SECRETARY: D J L Smith

REGISTERED OFFICE: 42 Castlecroft Road
Finchfield
Wolverhampton
West Midlands
WV3 8DA

REGISTERED NUMBER: 05336327 (England and Wales)

ACCOUNTANTS: McIntosh Chartered Accountants
29 Regent Road
Hanley
Stoke-on-Trent
Staffordshire
ST1 3BT

**10-14 HIGH STREET CHASETOWN PROPERTY
MANAGEMENT LIMITED (REGISTERED NUMBER: 05336327)**

**ABBREVIATED BALANCE SHEET
31 JANUARY
2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		2,040		2,160
CURRENT ASSETS					
Cash at bank		454		199	
CREDITORS					
Amounts falling due within one year		<u>3,293</u>		<u>3,267</u>	
NET CURRENT LIABILITIES			<u>(2,839)</u>		<u>(3,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(799)</u>		<u>(908)</u>
RESERVES					
Profit and loss account			<u>(799)</u>		<u>(908)</u>
			<u>(799)</u>		<u>(908)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 23 October 2013 and were signed on its behalf by:

D L Smith - Director

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

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

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - in accordance with the property

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 1 February 2012 and 31 January 2013	<u>3,000</u>
DEPRECIATION	
At 1 February 2012	840
Charge for year	<u>120</u>
At 31 January 2013	<u>960</u>
NET BOOK VALUE	
At 31 January 2013	<u>2,040</u>
At 31 January 2012	<u>2,160</u>

