Registered Number 02908641

T. & J. Charnleigh Developments Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Reporting Accountants:
Copson Grandfield

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Bankers:
Nat West Bank
PO Box 239
778 Fishponds Road
Fishponds
Bristol
BS99 5AX

T. & J. Charnleigh Developments Limited **Registered Number 02908641**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		314,772		269,734
			314,772		269,734
Current assets					
Debtors		0		4,956	
Cash at bank and in hand		42,678		65,493	
Total current assets		42,678		70,449	
Creditors: amounts falling due within one year		(123,987)		(120,590)	
Net current assets (liabilities)			(81,309)		(50,141)
Total assets less current liabilities			233,463		219,593
Creditors: amounts falling due after more than one year			(176,659)		(176,659)
Total net assets (liabilities)			56,804		42,934
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,704		42,834
Shareholders funds			56,804		42,934

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2012

And signed on their behalf by:
T H Plummer, Director
Mrs J L Plummer, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0%	not provided
Improvements to property	0%	not provided
Computer equipment	15%	on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	271,633
Additions	45,248
At 30 June 2011	316,881
Depreciation	
At 01 July 2010	1,899
Charge for year	210
At 30 June 2011	2,109
Net Book Value	
At 30 June 2011	314,772
At 30 June 2010	269,734

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100