

Registered Number 02908641

T. & J. Charnleigh Developments Limited

Abbreviated Accounts

30 June 2010

T. & J. Charnleigh Developments Limited

Registered Number 02908641

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	269,734	239,470
		<u>269,734</u>	<u>239,470</u>
Current assets			
Debtors		4,956	0
Cash at bank and in hand		65,493	14,981
Total current assets		<u>70,449</u>	<u>14,981</u>
Creditors: amounts falling due within one year		(120,590)	(119,197)
Net current assets (liabilities)		(50,141)	(104,216)
Total assets less current liabilities		<u>219,593</u>	<u>135,254</u>
Creditors: amounts falling due after more than one year		(176,659)	(89,651)
Total net assets (liabilities)		<u>42,934</u>	<u>45,603</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,834	45,503
Shareholders funds		<u>42,934</u>	<u>45,603</u>

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- a. For the year ending 30 June 2010 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 December 2010

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 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.

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 2009	241,228
Additions	30,405
At 30 June 2010	<u>271,633</u>
	-
Depreciation	
At 01 July 2009	1,758
Charge for year	141
At 30 June 2010	<u>1,899</u>
	-
Net Book Value	
At 30 June 2010	269,734
At 30 June 2009	<u>239,470</u>
	-

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100