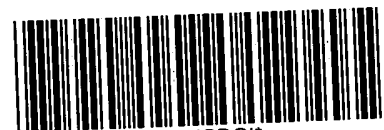


Company Registration No. 00501687 (England and Wales)

CHEVIN ESTATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



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CHEVIN ESTATES LIMITED

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CHEVIN ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2	127,221		127,221	
Investments	2	5		5	
		<u>127,226</u>		<u>127,226</u>	
Current assets					
Debtors		91,876		91,876	
Net current assets		<u>91,876</u>		<u>91,876</u>	
Total assets less current liabilities		<u>219,102</u>		<u>219,102</u>	
Capital and reserves					
Called up share capital	3	13		13	
Other reserves		4,429		4,429	
Profit and loss account		<u>214,660</u>		<u>214,660</u>	
Shareholders' funds		<u>219,102</u>		<u>219,102</u>	

For the financial year ended 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27th 2016


.....
Mr Ralph Tingle
Director

Company Registration No. 00501687

CHEVIN ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

No depreciation is provided in respect of freehold land.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	127,221	5	127,226
At 31 March 2015	127,221	5	127,226

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
13 Ordinary of £1 each	13	13