

Registered number
02278964

Chislehurst Gate Management Limited

Abbreviated Accounts

31 December 2014

Chislehurst Gate Management Limited**Registered number:** 02278964**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	532	632	
Cash at bank and in hand	1,276	1,613	
	<u>1,808</u>	<u>2,245</u>	
Creditors: amounts falling due within one year	(1,134)	(1,122)	
Net current assets		<u>674</u>	<u>1,123</u>
Net assets		<u>674</u>	<u>1,123</u>
Capital and reserves			
Profit and loss account		674	1,123
Shareholders' funds		<u>674</u>	<u>1,123</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P H Farrant

Director

Approved by the board on 31 August 2015

Chislehurst Gate Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 1072 of the Companies Act 2006.