

REVISED ACCOUNTS for the year ended 31.03.14
Companies House Ref; ACT/01872607/KJ
1 Chantry Road Limited (Registered number 01872607)

Balance sheet as at 31 March 2014

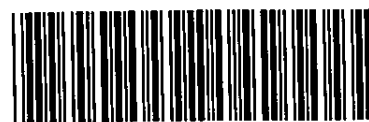
| | | 2014 | | 2013 |
|---|----------|------|-----------|------|
| | £ | £ | £ | £ |
| TANGIBLE ASSETS | | 3 | | 3 |
| CURRENT ASSETS | | | | |
| Debtors | 0 | | 0 | |
| Cash at bank | 538.57 | | 1070.22 | |
| CREDITORS; Amounts falling due within on year | (538.57) | | (1070.22) | |
| NET CURRENT ASSETS | | 3 | | 3 |
| NET ASSETS | | 3 | | 3 |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | | 3 | | 3 |
| Shareholders funds | | 3 | | 3 |

This is a residential property management company. All costs incurred by the company are covered by payments from the directors as owners of the flats that form the property. No earnings are generated.

Notes;

- A) These revised Accounts replace the original accounts filed for the period 1/04/2013 – 31/03/2014. They have been prepared as at the date of the original accounts and not as at the date of the revision and accordingly do not deal with events between those dates. These Accounts are now the Statutory Accounts.
- B) The original accounts did not comply with the requirements of the Companies Act 2006 in the following respect;
- 1 The balance sheet did not balance
 - 2 There were no comparative 2013 figures shown on the balance sheet
 - 3 There was no entry on the balance sheet shown for share capital
- These defects have now been corrected.
- C) For the year ended 31/3/2014 the company was entitled to exemption under section 477 of the Companies Act 2006

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- D) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 ("the Act").
- E) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- F) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.
- G) The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3rd March 2015



Barbara Hunt
Director and Secretary