

Registered Number 00522837

C.H.CHAPMAN LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	11,215	11,719
		<u>11,215</u>	<u>11,719</u>
Current assets			
Debtors		657	657
Cash at bank and in hand		1,121,349	1,116,119
		<u>1,122,006</u>	<u>1,116,776</u>
Creditors: amounts falling due within one year		(14,051)	(20,531)
Net current assets (liabilities)		<u>1,107,955</u>	<u>1,096,245</u>
Total assets less current liabilities		<u>1,119,170</u>	<u>1,107,964</u>
Total net assets (liabilities)		<u>1,119,170</u>	<u>1,107,964</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		1,118,670	1,107,464
Shareholders' funds		<u>1,119,170</u>	<u>1,107,964</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:

P Willey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Land and Buildings 2% Strait Line

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	25,220
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>25,220</u>
Depreciation	
At 1 September 2013	13,501
Charge for the year	504
On disposals	-
At 31 August 2014	<u>14,005</u>
Net book values	
At 31 August 2014	<u><u>11,215</u></u>
At 31 August 2013	<u><u>11,719</u></u>

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