

Registered number: 00522837

C H Chapman Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

Prepared By:
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C H Chapman Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

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~~The company's registered number is 00522837~~

C H Chapman Limited

Registered Number: 00522837

BALANCE SHEET AT 31/08/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	12,515	11,215
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	3,584	657
Cash at bank and in hand		<u>1,094,218</u>	<u>1,121,349</u>
		1,097,802	1,122,006

CREDITORS: Amounts falling due within one year		<u>14,193</u>	<u>14,051</u>
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NET CURRENT ASSETS		<u>1,083,609</u>	<u>1,107,955</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,096,124</u>	<u>1,119,170</u>
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CAPITAL AND RESERVES

Called up share capital	4	500	500
Profit and loss account		<u>1,095,624</u>	<u>1,118,670</u>

SHAREHOLDERS' FUNDS		<u>1,096,124</u>	<u>1,119,170</u>
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For the year ending 31/08/2015 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 03/12/2015 and signed
on their behalf by

P Willey

Director

C H Chapman Limited

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 31/08/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Land And Buildings	straight line 2%
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Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

C H Chapman Limited

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Equipment £	Total £
Cost			
At 01/09/2014	25,220	-	25,220
Additions	-	2,405	2,405
At 31/08/2015	25,220	2,405	27,625
Depreciation			
At 01/09/2014	14,005	-	14,005
For the year	504	601	1,105
At 31/08/2015	14,509	601	15,110
Net Book Amounts			
At 31/08/2015	10,711	1,804	12,515
At 31/08/2014	11,215	-	11,215

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other Tax	2,927	-
Other debtors	657	657
	<u>3,584</u>	<u>657</u>

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>

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