Registered Number 03084281

CHRIS PALMER LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,986	9,109
		2,986	9,109
Current assets			
Debtors		182,843	188,471
Cash at bank and in hand		80,662	366,439
		263,505	554,910
Creditors: amounts falling due within one year		(24,905)	(152,133)
Net current assets (liabilities)		238,600	402,777
Total assets less current liabilities		241,586	411,886
Total net assets (liabilities)		241,586	411,886
Capital and reserves			
Called up share capital		100	100
Profit and loss account		241,486	411,786
Shareholders' funds		241,586	411,886

- For the year ending 31 December 2013 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 23 December 2014

And signed on their behalf by:
Chris Palmer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

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

Fixtures, fittings & equipment 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	55,468
Additions	-
Disposals	(10,924)
Revaluations	-
Transfers	-
At 31 December 2013	44,544
Depreciation	
At 1 January 2013	46,359
Charge for the year	6,123
On disposals	(10,924)
At 31 December 2013	41,558
Net book values	
At 31 December 2013	2,986
At 31 December 2012	9,109