

Chase Engineering Services Ltd
Abbreviated accounts
for the year ended 31 March 2013



Registration number 03735145

Chase Engineering Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Chase Engineering Services Ltd

Abbreviated balance sheet as at 31 March 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		196		329
Current assets					
Stocks		950		950	
Debtors		18,418		13,117	
Cash at bank and in hand		275		583	
		<u>19,643</u>		<u>14,650</u>	
Creditors: amounts falling due within one year		<u>(28,837)</u>		<u>(27,596)</u>	
Net current liabilities			<u>(9,194)</u>		<u>(12,946)</u>
Total assets less current liabilities			<u>(8,998)</u>		<u>(12,617)</u>
Deficiency of assets			<u>(8,998)</u>		<u>(12,617)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(9,098)</u>		<u>(12,717)</u>
Shareholders' funds			<u>(8,998)</u>		<u>(12,617)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Chase Engineering Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

**A Price
Director**



Registration number 03735145

The notes on pages 3 to 4 form an integral part of these financial statements.

Chase Engineering Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets -

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Going concern

These accounts have been prepared on a going concern basis. The Directors have agreed not to draw on their loan accounts until such time as they are available.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2012

12,343

At 31 March 2013

12,343

Depreciation

At 1 April 2012

12,013

Charge for year

134

At 31 March 2013

12,147

Net book values

At 31 March 2013

196

At 31 March 2012

330

Chase Engineering Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid	<u> </u>	<u> </u>
Equity Shares	<u> </u>	<u> </u>

4. Going concern

These accounts have been prepared on a going concern basis. The Directors have agreed not to withdraw their loan accounts until such time as funds are available to do so.