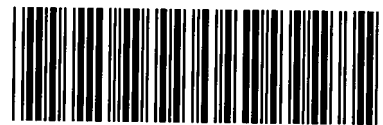


Chase Engineering Services Ltd
Abbreviated accounts
for the year ended 31 March 2014

Registration number 03735145

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Chase Engineering Services Ltd

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Chase Engineering Services Ltd

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		710		196
Current assets					
Stocks		950		950	
Debtors		13,390		18,418	
Cash at bank and in hand		2,351		275	
		<u>16,691</u>		<u>19,643</u>	
Creditors: amounts falling due within one year		<u>(25,872)</u>		<u>(28,837)</u>	
Net current liabilities			<u>(9,181)</u>		<u>(9,194)</u>
Total assets less current liabilities			<u>(8,471)</u>		<u>(8,998)</u>
Deficiency of assets			<u>(8,471)</u>		<u>(8,998)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,571)</u>		<u>(9,098)</u>
Shareholders' funds			<u>(8,471)</u>		<u>(8,998)</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 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their 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 2014

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 2013	12,343
Additions	952
At 31 March 2014	13,295
Depreciation	
At 1 April 2013	12,147
Charge for year	438
At 31 March 2014	12,585
Net book values	
At 31 March 2014	710
At 31 March 2013	196

Chase Engineering Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</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.