

Registered number
04812853

Chameleon Care Limited

Abbreviated Accounts

30 June 2013

Chameleon Care Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Chameleon Care Limited for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chameleon Care Limited for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

QED London Limited
Chartered Certified Accountants
1 Northolme Gardens
Edgware
Middlesex
HA8 5BA

19 March 2014

Chameleon Care Limited**Registered number:** 04812853**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	10,221	8,734
Current assets			
Debtors		52,431	75,725
Cash at bank and in hand		3,437	7,929
		<u>55,868</u>	<u>83,654</u>
Creditors: amounts falling due within one year		<u>(69,604)</u>	<u>(51,161)</u>
Net current (liabilities)/assets		(13,736)	32,493
Net (liabilities)/assets		<u>(3,515)</u>	<u>41,227</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,517)	41,225
Shareholder's funds		<u>(3,515)</u>	<u>41,227</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Pauvaday

Director

Approved by the board on 18 March 2014

Chameleon Care Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% reducing balance
Furniture & fittings	20% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2012	69,772
Additions	4,569
At 30 June 2013	<u>74,341</u>

Depreciation

At 1 July 2012	61,038
Charge for the year	3,082
At 30 June 2013	<u>64,120</u>

Net book value

At 30 June 2013	<u>10,221</u>
At 30 June 2012	<u>8,734</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

