

Registration number 04954106

Chimerion Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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COMPANIES HOUSE

MJ Business Services Ltd
Chartered Accountant & Business Advisers
9 kenilworth avenue
Gloucester
Gloucestershire
GL2 0QJ

Chimerion Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Chimerion Limited
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chimerion Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Chimerion Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Chimerion Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chimerion Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chimerion Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chimerion Limited. You consider that Chimerion Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Chimerion Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

MJ Business Services Ltd
Chartered Accountant & Business Advisers
9 Kenilworth Avenue
Gloucester
Gloucestershire
GL2 0QJ
6 November 2013

Chimerion Limited
(Registration number: 04954106)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		603	1,212
Current assets			
Debtors		4,072	11,989
Cash at bank and in hand		115,415	102,577
		119,487	114,566
Creditors Amounts falling due within one year		(13,109)	(7,634)
Net current assets		106,378	106,932
Total assets less current liabilities		106,981	108,144
Provisions for liabilities		(129)	(129)
Net assets		106,852	108,015
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		106,752	107,915
Shareholders' funds		106,852	108,015


For the year ending 31 March 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 6 November 2013 and signed on its behalf by


N J Yendle
Director

Chimerion Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33 3% straight line basis
Fixtures and fittings	20% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Chimerion Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	<u>3,441</u>	<u>3,441</u>
At 31 March 2013	<u>3,441</u>	<u>3,441</u>
Depreciation		
At 1 April 2012	<u>2,229</u>	<u>2,229</u>
Charge for the year	<u>609</u>	<u>609</u>
At 31 March 2013	<u>2,838</u>	<u>2,838</u>
Net book value		
At 31 March 2013	<u>603</u>	<u>603</u>
At 31 March 2012	<u>1,212</u>	<u>1,212</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary A shares of £1 each	20	20	20	20
Ordinary B shares of £1 each	20	20	20	20
Ordinary C shares of £1 each	20	20	20	20
Ordinary D shares of £1 each	20	20	20	20
Ordinary E shares of £1 each	20	20	20	20
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>