

**Registered Number 04954106**

**CHIMERION LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	135	603
		<u>135</u>	<u>603</u>
<b>Current assets</b>			
Debtors		688	4,072
Cash at bank and in hand		102,298	115,415
		<u>102,986</u>	<u>119,487</u>
<b>Creditors: amounts falling due within one year</b>		(6,414)	(13,109)
<b>Net current assets (liabilities)</b>		<u>96,572</u>	<u>106,378</u>
<b>Total assets less current liabilities</b>		<u>96,707</u>	<u>106,981</u>
<b>Provisions for liabilities</b>		(129)	(129)
<b>Total net assets (liabilities)</b>		<u>96,578</u>	<u>106,852</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		96,478	106,752
<b>Shareholders' funds</b>		<u>96,578</u>	<u>106,852</u>

- For the year ending 31 March 2014 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 12 December 2014

And signed on their behalf by:

**N J Yendle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 chargeable, net of VAT, on respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	3,441
Additions	17
Disposals	(528)
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,930</u>
<b>Depreciation</b>	
At 1 April 2013	2,838
Charge for the year	484
On disposals	(527)
At 31 March 2014	<u>2,795</u>
<b>Net book values</b>	
At 31 March 2014	<u>135</u>
At 31 March 2013	<u>603</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
20 A Ordinary shares of £1 each	20	20
20 B Ordinary shares of £1 each	20	20
20 C Ordinary shares of £1 each	20	20
20 D Ordinary shares of £1 each	20	20
20 E Ordinary shares of £1 each	20	20

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