

Abbreviated Accounts
for the Year Ended 5 April 2016
for
CHAPMAN DESIGN LIMITED

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for the Year Ended 5 April 2016**

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CHAPMAN DESIGN LIMITED

**Company Information
for the Year Ended 5 April 2016**

DIRECTOR: Andrew Chapman

REGISTERED OFFICE: 100 Church Street
Brighton
East Sussex
BN1 1UJ

REGISTERED NUMBER: 04993895 (England and Wales)

ACCOUNTANTS: Paddenburg & Co.
100 Church Street
Brighton
East Sussex
BN1 1UJ

CHAPMAN DESIGN LIMITED (REGISTERED NUMBER: 04993895)**Abbreviated Balance Sheet
5 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,964		4,417
CURRENT ASSETS					
Debtors		11,341		14,996	
Cash at bank and in hand		<u>16,477</u>		<u>19,510</u>	
		27,818		34,506	
CREDITORS					
Amounts falling due within one year		<u>9,801</u>		<u>7,864</u>	
NET CURRENT ASSETS			<u>18,017</u>		<u>26,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,981		31,059
PROVISIONS FOR LIABILITIES			<u>337</u>		<u>571</u>
NET ASSETS			<u>20,644</u>		<u>30,488</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>20,640</u>		<u>30,484</u>
SHAREHOLDERS' FUNDS			<u>20,644</u>		<u>30,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 16 June 2016 and were signed by:

Andrew Chapman - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	
and 5 April 2016	<u>24,565</u>
DEPRECIATION	
At 6 April 2015	20,148
Charge for year	<u>1,453</u>
At 5 April 2016	<u>21,601</u>
NET BOOK VALUE	
At 5 April 2016	<u>2,964</u>
At 5 April 2015	<u>4,417</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	1	<u>4</u>	<u>4</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.