

**Abbreviated Accounts**  
**for the Year Ended 5 April 2014**  
**for**  
**CHAPMAN DESIGN LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 5 April 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CHAPMAN DESIGN LIMITED**

**Company Information  
for the Year Ended 5 April 2014**

**DIRECTORS:** Andrew Chapman  
Ms H Fernandez

**SECRETARY:** Ms H Fernandez

**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

**Abbreviated Balance Sheet**  
**5 April 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,187		4,734
<b>CURRENT ASSETS</b>					
Debtors		16,131		21,369	
Cash at bank		<u>30,116</u>		<u>32,381</u>	
		46,247		53,750	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,596</u>		<u>13,811</u>	
<b>NET CURRENT ASSETS</b>			<u>36,651</u>		<u>39,939</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,838		44,673
<b>PROVISIONS FOR LIABILITIES</b>			<u>257</u>		<u>482</u>
<b>NET ASSETS</b>			<u>39,581</u>		<u>44,191</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>39,577</u>		<u>44,187</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,581</u>		<u>44,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 December 2014 and were signed on its behalf by:

Andrew Chapman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 5 April 2014**

**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 April 2008).

**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 £
<b>COST</b>	
At 6 April 2013	
and 5 April 2014	<u>21,937</u>
<b>DEPRECIATION</b>	
At 6 April 2013	17,203
Charge for year	<u>1,547</u>
At 5 April 2014	<u>18,750</u>
<b>NET BOOK VALUE</b>	
At 5 April 2014	<u>3,187</u>
At 5 April 2013	<u>4,734</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.