

**Company Registration No. 05641576 (England and Wales)**

**CHAPPLE P R LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2006**

**SATURDAY**



**\*A4VZBTDP\***

**A12**

**29/09/2007**

**483**

**COMPANIES HOUSE**

# **CHAPPLE P R LIMITED**

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**CHAPPLE P R LIMITED****ABBREVIATED BALANCE SHEET*****AS AT 31 DECEMBER 2006***

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	Notes	2006 £	£
<b>Fixed assets</b>			
Intangible assets			34,000
Tangible assets			844
			<hr/>
			34,844
<b>Current assets</b>			
Debtors		9,125	
Cash at bank and in hand		38,899	
		<hr/>	
		48,024	
<b>Creditors: amounts falling due within one year</b>		<hr/> (42,007)	
<b>Net current assets</b>			<hr/> 6,017
<b>Total assets less current liabilities</b>			<hr/> 40,861
			<hr/>
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			40,761
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<b>Shareholders' funds</b>			<hr/> 40,861
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**CHAPPLE P R LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2006***

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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 26/9/07

✓ .. *N. Chapple*

Mrs N Chapple

**Director**

# CHAPPLE P R LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE PERIOD ENDED 31 DECEMBER 2006*

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Goodwill**

Acquired goodwill is believed to have a net realisable value that would result in amortisation being immaterial and therefore has not been provided for in these accounts

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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**CHAPPLE P R LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE PERIOD ENDED 31 DECEMBER 2006****2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 December 2005	-	-	-
Additions	34,000	1,126	35,126
	<u>34,000</u>	<u>1,126</u>	<u>35,126</u>
At 31 December 2006	34,000	1,126	35,126
	<u>34,000</u>	<u>1,126</u>	<u>35,126</u>
<b>Depreciation</b>			
At 1 December 2005	-	-	-
Charge for the period	-	282	282
	<u>-</u>	<u>282</u>	<u>282</u>
At 31 December 2006	-	282	282
	<u>-</u>	<u>282</u>	<u>282</u>
<b>Net book value</b>			
At 31 December 2006	34,000	844	34,844
	<u>34,000</u>	<u>844</u>	<u>34,844</u>

**3 Share capital**

	<b>2006 £</b>
<b>Authorised</b>	
500,000 Ordinary of £1 each	500,000
	<u>500,000</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary of £1 each	100
	<u>100</u>