

Company Registration No. 05641576 (England and Wales)

CHAPPLE P R LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

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CHAPPLE P R LIMITED

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CHAPPLE P R LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	34,000		34,000	
Tangible assets	2	633		844	
		<u>34,633</u>		<u>34,844</u>	
Current assets					
Debtors		8,821		9,125	
Cash at bank and in hand		46,855		38,899	
		<u>55,676</u>		<u>48,024</u>	
Creditors: amounts falling due within one year		<u>(32,489)</u>		<u>(42,007)</u>	
Net current assets		<u>23,187</u>		<u>6,017</u>	
Total assets less current liabilities		<u>57,820</u>		<u>40,861</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		57,720		40,761	
Shareholders' funds		<u>57,820</u>		<u>40,861</u>	

CHAPPLE P R LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

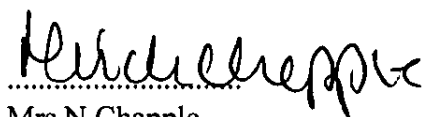
AS AT 31 DECEMBER 2007

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 year and of its profit or loss for the financial year 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 23/10/2008



Mrs N Chapple

Director

CHAPPLE P R LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

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 YEAR ENDED 31 DECEMBER 2007****2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2007 & at 31 December 2007	34,000	1,126	35,126
Depreciation			
At 1 January 2007	-	282	282
Charge for the year	-	211	211
At 31 December 2007	-	493	493
Net book value			
At 31 December 2007	34,000	633	34,633
At 31 December 2006	34,000	844	34,844

3 Share capital

	2007 £	2006 £
Authorised		
500,000 Ordinary of £1 each	500,000	500,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100