

**Registered Number 05999851**

**CHAMELEON INTERIOR DESIGN LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	180,000	200,000
Tangible assets	3	14,212	17,765
Investments		-	-
		<u>194,212</u>	<u>217,765</u>
<b>Current assets</b>			
Stocks		26,518	25,417
Debtors		146,603	28,528
Investments		-	-
Cash at bank and in hand		44,068	-
		<u>217,189</u>	<u>53,945</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(215,122)	(241,935)
<b>Net current assets (liabilities)</b>		<u>2,067</u>	<u>(187,990)</u>
<b>Total assets less current liabilities</b>		<u>196,279</u>	<u>29,775</u>
<b>Creditors: amounts falling due after more than one year</b>		(142,500)	(42)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>53,779</u>	<u>29,733</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		53,778	29,732
<b>Shareholders' funds</b>		<u>53,779</u>	<u>29,733</u>

- For the year ending 30 November 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 13 October 2015

And signed on their behalf by:

**Ms Yvonne Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 net invoiced sales of goods, excluding VAT

**Tangible assets depreciation policy**

Depreciation is provided in order to write off each asset over its estimated useful life.

**Intangible assets amortisation policy**

Goodwill is amortised over a period of 10 years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>200,000</u>
<b>Amortisation</b>	
At 1 December 2013	0
Charge for the year	20,000
On disposals	-
At 30 November 2014	<u>20,000</u>
<b>Net book values</b>	
At 30 November 2014	<u>180,000</u>
At 30 November 2013	<u>200,000</u>

Goodwill is being amortised over 10 years

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	40,879
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 November 2014	<u>40,879</u>
<b>Depreciation</b>	
At 1 December 2013	23,114
Charge for the year	3,553
On disposals	-
At 30 November 2014	<u>26,667</u>
<b>Net book values</b>	
At 30 November 2014	<u>14,212</u>
At 30 November 2013	<u>17,765</u>

#### 4 Transactions with directors

Name of director receiving advance or credit:	Ms Yvonne Jones
Description of the transaction:	Loan to Company (over one year)
Balance at 1 December 2013:	£ 0
Advances or credits made:	£ 150,000
Advances or credits repaid:	<u>£ 7,500</u>
Balance at 30 November 2014:	<u>£ 142,500</u>

---

Ms Yvonne Jones lent the Company £150,000 during the Year of which £7,500 has been repaid.

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.