

Registered Number 06161119

NORMAN CHAPMAN & SON LIMITED

Abbreviated Accounts

31 March 2009

NORMAN CHAPMAN & SON LIMITED

Registered Number 06161119

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>7,451</u>		<u>9,934</u>
Total fixed assets			<u>7,451</u>		<u>9,934</u>
Current assets					
Stocks		14,000		13,500	
Debtors		16,212		18,446	
Cash at bank and in hand		41		130	
Total current assets		<u>30,253</u>		<u>32,076</u>	
Creditors: amounts falling due within one year		(36,986)		(40,416)	
Net current assets			(6,733)		(8,340)
Total assets less current liabilities			<u>718</u>		<u>1,594</u>
Provisions for liabilities and charges			(141)		(422)
Total net Assets (liabilities)			577		1,172
Capital and reserves					
Called up share capital	3		0		1,010
Profit and loss account	4		<u>577</u>		<u>162</u>
Shareholders funds			<u>577</u>		<u>1,172</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2009

And signed on their behalf by:
R P Chapman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	12,423
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>12,423</u>
Depreciation	
At 31 March 2008	2,489
Charge for year	2,483
on disposals	
At 31 March 2009	<u>4,972</u>
Net Book Value	
At 31 March 2008	9,934
At 31 March 2009	<u>7,451</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 of £ each	1,000	1,000
1000 of £ each	1,000	1,000
-510 of £ each	(510)	(510)
-510 of £ each	(510)	(510)

Allotted, called up and fully paid:

4 Profit and loss account

Revenue Profit & Loss Account Total At 31 March

Reserves Profit & Loss Account Total	At 1 April
2008 162 162	Profit for the year 23,403 23,403
Equity Dividends (22,988) (22,988)	_____
_____	At 31 March 2009 577 577
=====	=====

5 Related party disclosures

The directors R P & Mrs J Chapman have made a loan to the company of £11,237 (2008 £296)