

Registered Number 06455458

CHANCELLOR FORMS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	-	7,998
Tangible assets	3	2,342	4,571
Investments		-	-
		<u>2,342</u>	<u>12,569</u>
Current assets			
Stocks		21,806	10,835
Debtors	4	19,652	17,112
Investments		-	-
Cash at bank and in hand		5,502	6,591
		<u>46,960</u>	<u>34,538</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(61,014)	(63,307)
Net current assets (liabilities)		<u>(14,054)</u>	<u>(28,769)</u>
Total assets less current liabilities		<u>(11,712)</u>	<u>(16,200)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(11,712)</u>	<u>(16,200)</u>
Capital and reserves			
Called up share capital	5	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		(16,202)	(46,272)
Profit and loss account		4,488	30,070
Shareholders' funds		<u>(11,712)</u>	<u>(16,200)</u>

- For the year ending 31 December 2012 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 10 May 2013

And signed on their behalf by:

R G Storey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 invoice sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful life.

Fixtures, fittings and equipment 25% straight line.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	7,998
Additions	-
Disposals	(7,998)
Revaluations	-
Transfers	-
At 31 December 2012	<u>0</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>7,998</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	11,973
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,973</u>
Depreciation	
At 1 January 2012	7,402
Charge for the year	2,229
On disposals	-
At 31 December 2012	<u>9,631</u>
Net book values	

At 31 December 2012	<u>2,342</u>
At 31 December 2011	<u>4,571</u>

4 **Debtors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	19,652	17,112

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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