

REGISTERED NUMBER: 06578373 (England and Wales)

F CHAMBERS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

REGISTRAR



Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

F CHAMBERS LIMITED (REGISTERED NUMBER: 06578373)

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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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F CHAMBERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012**

DIRECTORS:

R. Beck
Mrs D E Beck

SECRETARY:

Mrs D E Beck

REGISTERED OFFICE:

51 Robertson Street
HASTINGS
East Sussex
TN34 1HL

REGISTERED NUMBER:

06578373 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

F CHAMBERS LIMITED (REGISTERED NUMBER: 06578373)**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	26,000	27,625
Tangible assets	3	701	823
		26,701	28,448
CURRENT ASSETS			
Stocks		98,221	107,350
Debtors		2,035	1,750
Cash at bank and in hand		29,674	26,677
		129,930	135,777
CREDITORS			
Amounts falling due within one year		124,698	134,774
NET CURRENT ASSETS		5,232	1,003
TOTAL ASSETS LESS CURRENT LIABILITIES		31,933	29,451
PROVISIONS FOR LIABILITIES		138	134
NET ASSETS		31,795	29,317
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		31,695	29,217
SHAREHOLDERS' FUNDS		31,795	29,317

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

July 23rd 2013



R Beck - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012 and 31st December 2012	32,500
AMORTISATION	
At 1st January 2012	4,875
Amortisation for year	1,625
At 31st December 2012	6,500
NET BOOK VALUE	
At 31st December 2012	26,000
At 31st December 2011	27,625

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	1,197
DEPRECIATION	
At 1st January 2012	374
Charge for year	122
At 31st December 2012	496
NET BOOK VALUE	
At 31st December 2012	701
At 31st December 2011	823

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class.	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100