CHAMBERLAIN DECORATING SERVICES LIMITED

Company Registration Number:
07206464 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CHAMBERLAIN DECORATING SERVICES LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Mr Roy Chamberlain
Registered office:	15 Hills Road Steyning West Sussex BN44 3QG GB-ENG
Company Registration Number:	07206464 (England and Wales)

CHAMBERLAIN DECORATING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	**4,040**	6,060
Tangible assets:	3	**2,203**	2,995
Total fixed assets:		**6,243**	9,055
Current assets			
Debtors:		**8,968**	27,284
Cash at bank and in hand:		**18,305**	-
Total current assets:		**27,273**	27,284
Creditors			
Creditors: amounts falling due within one year		**18,122**	18,301
Net current assets (liabilities):		**9,151**	8,983
Total assets less current liabilities:		**15,394**	18,038
Creditors: amounts falling due after more than one year:		**15,311**	18,012
Total net assets (liabilities):		**83**	26

The notes form part of these financial statements

CHAMBERLAIN DECORATING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**81**	24
Total shareholders funds:		**83**	26

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Roy Chamberlain
Status: Director

The notes form part of these financial statements

CHAMBERLAIN DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% Straight line basis, Office Equipment - 25% Straight Line basis, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives of five years

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHAMBERLAIN DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	**£**
At 01st April 2012:	10,100
	10,100
Amortisation	**£**
At 01st April 2012:	4,040
Provided during the period:	2,020
At 31st March 2013:	**6,060**
Net book value	**£**
At 31st March 2013:	**4,040**
At 31st March 2012:	**6,060**

CHAMBERLAIN DECORATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	4,809
At 31st March 2013:	4,809
Depreciation	
At 01st April 2012:	1,814
Charge for year:	792
At 31st March 2013:	2,606
Net book value	
At 31st March 2013:	2,203
At 31st March 2012:	2,995

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**