

Registered number

08127634

Chapman HR Consulting Ltd

Abbreviated Accounts

29 February 2016

Chapman HR Consulting Ltd**Registered number:** 08127634**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,664	2,333
Current assets			
Debtors		10,962	8,851
Cash at bank and in hand		27,064	10,672
		<u>38,026</u>	<u>19,523</u>
Creditors: amounts falling due within one year		(16,628)	(27,124)
Net current assets/(liabilities)		<u>21,398</u>	<u>(7,601)</u>
Total assets less current liabilities		<u>23,062</u>	<u>(5,268)</u>
Provisions for liabilities		(333)	(214)
Net assets/(liabilities)		<u><u>22,729</u></u>	<u><u>(5,482)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,629	(5,582)
Shareholder's funds		<u><u>22,729</u></u>	<u><u>(5,482)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Caroline Chapman

Director

Approved by the board on 29 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 March 2015	3,389
Disposals	(508)
At 29 February 2016	<u>2,881</u>

At 1 March 2015	1,056
Charge for the year	600
On disposals	(439)
At 29 February 2016	<u>1,217</u>

At 29 February 2016	1,664
At 28 February 2015	2,333

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
C Chapman				
Director's loan, interest free & repayable upon demand	1,196	15,462	(9,183)	7,475
	<u>1,196</u>	<u>15,462</u>	<u>(9,183)</u>	<u>7,475</u>

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