Company Registration No. 09027564 (England and Wales)
CHOMP DIGITAL LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

CHOMP DIGITAL LTD

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CHOMP DIGITAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,066		92
Current assets					
Debtors		8,844		21,756	
Cash at bank and in hand		33,202		47,100 ———	
		42,046		68,856	
Creditors: amounts falling due within one year		(40,646)		(54,596)	
Net current assets			1,400		14,260
Total assets less current liabilities			2,466		14,352
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,465		14,351
Shareholders' funds			2,466		14,352

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 July 2016

Mr T Eaves

Director

Company Registration No. 09027564

CHOMP DIGITAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% reducing balance

2 Fixed assets

		Tangible assets £	
	Cost		Z.
	At 1 June 2015		115
	Additions		1,241
	At 31 May 2016		1,356
	Depreciation		
	At 1 June 2015		23
	Charge for the year		267
	At 31 May 2016		290
	Net book value		
	At 31 May 2016		1,066
	At 31 May 2015		92
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

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