Registered Number SC405720

CHALMTECH INSTRUMENTATION & CONTROL LTD.

Abbreviated Accounts

31 August 2014

CHALMTECH INSTRUMENTATION & CONTROL LTD. **Registered Number SC405720**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	350	450
		350	450
Current assets			
Debtors		3,470	-
Cash at bank and in hand		58,391	56,995
		61,861	56,995
Creditors: amounts falling due within one year		(32,190)	(30,945)
Net current assets (liabilities)		29,671	26,050
Total assets less current liabilities		30,021	26,500
Total net assets (liabilities)		30,021	26,500
Capital and reserves			
Called up share capital		10	10
Profit and loss account		30,011	26,490
Shareholders' funds		30,021	26,500

- For the year ending 31 August 2014 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 27 April 2015

And signed on their behalf by:
Matthew Chalmers, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of value added tax and trade discounts.

Tangible assets depreciation policy

tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives at a rate of 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	513
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	513
Depreciation	
At 1 September 2013	63
Charge for the year	100
On disposals	-
At 31 August 2014	163
Net book values	
At 31 August 2014	350
At 31 August 2013	450