

ROBERT CHAPMAN & COMPANY LIMITED

Registered in England and Wales No. 4590590

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2013

WEDNESDAY



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A21

16/07/2014

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COMPANIES HOUSE

ROBERT CHAPMAN & COMPANY LIMITED**Company No:** **4590590****England & Wales****ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2013**

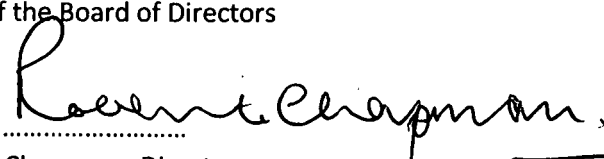
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
FIXED ASSETS			
Tangible assets	2	<u>592</u>	<u>789</u>
CURRENT ASSETS			
Debtors		7,648	11,818
Bank balance		<u>5,438</u>	<u>32,717</u>
		13,086	44,535
CURRENT LIABILITIES			
Amounts falling due within one year		<u>9,087</u>	<u>23,350</u>
Net current assets		<u>3,999</u>	<u>21,185</u>
Total assets less current liabilities		4,591	21,974
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 4,591</u>	<u>£ 21,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,491	21,874
Shareholders' funds		<u>£ 4,591</u>	<u>£ 21,974</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies act 2006.

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under s. 477 Companies Act 2006 and no notice has been deposited under s. 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf
of the Board of Directors


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R Chapman - Director

Approved by the Board:

16 July 2014

NOTES TO THE ABBREVIATED ACCOUNTS

Accounting policies

Basis of accounting

Turnover

Tangible fixed assets

Office equipment and fittings	25% on reducing balance
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Fixed Assets

& fittings

£

Acquired during the year

9.091

9.091

Depreciation

Charge for the year

8,302

197

8,499

Net book Value

At 30 November 2012

£ 592

£ 789

Called up share capital

Allotted, called up and fully paid

2013

£

£ 100

2012

£

£ 100