# **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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#### **ROBERT CHAPMAN & COMPANY LIMITED**

**Company No:** 

**4590590** 

**England & Wales** 

ABBREVIATED	<b>BALANCE SHEI</b>	ET AT 30	NOVEMBER 2013

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

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

R Chapman - Director

Approved by the Board:

16 July 2014

#### **ROBERT CHAPMAN & COMPANY LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

## **FOR THE YEAR ENDED 30 NOVEMBER 2013**

#### **Accounting policies**

#### Note 1 Basis of accounting

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**

Turnover represents net invoiced sales of services, excluding VAT.

### **Tangible fixed assets**

Depreciation is provided at the following annual rate in order to write off each assets over its estimated useful life.

Office equipment and fittings

25% on reducing balance

#### Note 2 Fixed Assets

	Office equipment & fittings	
Cost		
At 1 December 2012	_	
Acquired during the year	9,091	
At 30 November 2013	· -	*
	9,091	
Depreciation		
At 1 December 2012		
Charge for the year	8,302	
At 30 November 2013	197	
	8,499	
Net book Value		
At 30 November 2013	·	
At 30 November 2012	£ 592	
•	£ 789	,
	2013	<u>2012</u>
Called up share capital		£
·	<u>=</u>	
,	£ 100	£ 100
	At 1 December 2012 Acquired during the year At 30 November 2013  Depreciation At 1 December 2012 Charge for the year At 30 November 2013  Net book Value At 30 November 2013	Cost       £         At 1 December 2012       9,091         Acquired during the year       9,091         At 30 November 2013       9,091         Depreciation         At 1 December 2012       8,302         Charge for the year       8,302         At 30 November 2013       197         Net book Value       8,499         Net book Value       4t 30 November 2013         At 30 November 2012       £ 592         £ 789         Called up share capital         Allotted, called up and fully paid         100 ordinary shares of £ 1 each