

ROBERT CHAPMAN & COMPANY LIMITED

Registered in England and Wales No. 4590590

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 NOVEMBER 2014

TUESDAY



A4E2WQRT

A20

18/08/2015

#2

COMPANIES HOUSE

ROBERT CHAPMAN & COMPANY LIMITED

Company No: **4590590**

England & Wales

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2014

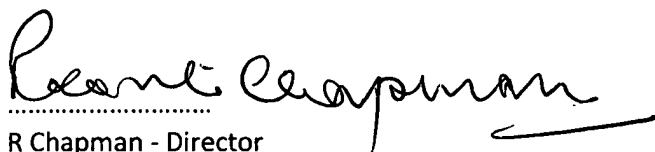
	<u>Notes</u>	<u>2014</u>	<u>2013</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible assets	2	<u>444</u>	<u>592</u>
CURRENT ASSETS			
Debtors		8,570	7,648
Bank balance		<u>20,147</u>	<u>5,438</u>
		28,717	13,086
CURRENT LIABILITIES			
Amounts falling due within one year		<u>22,817</u>	<u>9,087</u>
Net current assets		<u>5,900</u>	<u>3,999</u>
Total assets less current liabilities		6,344	4,591
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>£ 6,344</u></u>	<u><u>£ 4,591</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,244	4,491
Shareholders' funds		<u><u>£ 6,344</u></u>	<u><u>£ 4,591</u></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 2014 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: 12 August 2015

ROBERT CHAPMAN & COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 2013

9,091

Acquired during the year

-

At 30 November 2014

9,091

Depreciation

At 1 December 2013

8,499

Charge for the year

148

At 30 November 2014

8,647

Net book Value

At 30 November 2014

£ 444

At 30 November 2013

£ 592

Note 3

Called up share capital

Allotted, called up and fully paid

100 ordinary shares of £ 1 each

2014

£

2013

£

£ 100

£ 100