

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

The Chance Chair Co Ltd

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 31 October 2012

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The Chance Chair Co Ltd

Company Information  
for the Year Ended 31 October 2012

**DIRECTORS:**

Mrs PJ Eastaugh  
JGM Eastaugh

**SECRETARY.**

Mrs PJ Eastaugh

**REGISTERED OFFICE**

85 Wimbledon Park Road  
Southfields  
London

**REGISTERED NUMBER:**

06407461 (England and Wales)

**ACCOUNTANTS**

Potter & Co  
79 Friar Gate  
Derby  
DE1 1FL

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	31 10 12 £	£	31 10 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,365		1,774
<b>CURRENT ASSETS</b>					
Stocks		754		756	
Debtors		1,496		7,083	
Cash at bank		24,799		66,870	
		27,049		74,709	
<b>CREDITORS</b>					
Amounts falling due within one year		18,133		42,701	
<b>NET CURRENT ASSETS</b>			8,916		32,008
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,281		33,782
<b>PROVISIONS FOR LIABILITIES</b>			275		-
<b>NET ASSETS</b>			11,006		33,782
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			10,006		32,782
<b>SHAREHOLDERS' FUNDS</b>			11,006		33,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 June 2013 and were signed on its behalf by

  
Mrs PJ Eastaugh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011	3,133
Additions	1,182
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At 31 October 2012	4,315
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<b>DEPRECIATION</b>	
At 1 November 2011	1,359
Charge for year	591
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At 31 October 2012	1,950
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<b>NET BOOK VALUE</b>	
At 31 October 2012	2,365
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At 31 October 2011	1,774
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 10 12 £	31 10 11 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>