

Registration number 08440101

Christopher Chappell Ltd.

Unaudited Abbreviated Accounts

for the Period from 12 March 2013 to 9 May 2014



Christopher Chappell Ltd.
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Christopher Chappell Ltd.
(Registration number: 08440101)
Abbreviated Balance Sheet at 9 May 2014

| | Note | 9 May 2014 £ |
|---|------|------------------|
| Current assets | | |
| Debtors | | 807 |
| Cash at bank and in hand | | <u>253,788</u> |
| | | 254,595 |
| Creditors Amounts falling due within one year | | <u>(156,996)</u> |
| Net assets | | <u>97,599</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 10 |
| Profit and loss account | | <u>97,589</u> |
| Shareholders' funds | | <u>97,599</u> |

For the year ending 9 May 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 05.05.14 and signed on its behalf by



C I Chappell
Director

Christopher Chappell Ltd.

Notes to the Abbreviated Accounts for the Period from 12 March 2013 to 9 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class
Office equipment

Depreciation method and rate
3 year stright line basis

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Fixed assets

| | Tangible assets £ | Total £ |
|-------------------------|----------------------------------|--------------------|
| Cost | | |
| Additions | 500 | 500 |
| Disposals | (500) | (500) |
| At 9 May 2014 | - | - |
| Depreciation | | |
| Charge for the period | 167 | 167 |
| Eliminated on disposals | (167) | (167) |
| At 9 May 2014 | - | - |
| Net book value | | |
| At 9 May 2014 | - | - |

Christopher Chappell Ltd.

Notes to the Abbreviated Accounts for the Period from 12 March 2013 to 9 May 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

| | 9 May 2014 | |
|---------------------|------------|-----------|
| | No. | £ |
| ordinary of £1 each | <u>10</u> | <u>10</u> |

New shares allotted

During the period 10 ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £10