

REGISTERED NUMBER: 2715169 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Braintree, Essex CM7 3JE
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E-mail office@baverstocks.co.uk
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Abbreviated Accounts

for the Year Ended 30 November 2010

for

A & R M CHAPMAN LIMITED

SATURDAY



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19/02/2011
COMPANIES HOUSE

ACCA

Association of Chartered Certified Accountants

A & R M CHAPMAN LIMITED

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for the Year Ended 30 November 2010

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A & R M CHAPMAN LIMITED

Company Information
for the Year Ended 30 November 2010

DIRECTORS: A Chapman
Mrs R M Chapman

SECRETARY: Mrs R M Chapman

REGISTERED OFFICE: Oaklings, Matching Road
Hatfield Heath
Bishop's Stortford
Hertfordshire
CM22 7AS

REGISTERED NUMBER: 2715169 (England and Wales)

ACCOUNTANTS: Baverstocks (Braintree) Limited
Chartered Certified Accountants
Manor Place
Albert Road
Braintree
Essex CM7 3JE

BANKERS: Lloyds TSB Bank PLC
20 North Street
Bishops Stortford
Hertfordshire
CM23 2LN

A & R M CHAPMAN LIMITED**Abbreviated Balance Sheet**
30 November 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		630		946
Investments	3		-		5,159
			<u>630</u>		<u>6,105</u>
CURRENT ASSETS					
Debtors		-		22,390	
Cash at bank		301,153		327,675	
		<u>301,153</u>		<u>350,065</u>	
CREDITORS					
Amounts falling due within one year		23,338		51,500	
		<u>23,338</u>		<u>51,500</u>	
NET CURRENT ASSETS			<u>277,815</u>		<u>298,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>278,445</u>		<u>304,670</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			278,345		304,570
			<u>278,445</u>		<u>304,670</u>
SHAREHOLDERS' FUNDS			<u>278,445</u>		<u>304,670</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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 9 February 2011 and were signed on its behalf by

A Chapman - Director



The notes form part of these abbreviated accounts

A & R M CHAPMAN LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 November 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company ceased trading on 24 December 2008 and the accounts have not been prepared on a going concern basis. All assets are shown at recoverable amounts and all liabilities are correctly shown in the accounts. The Company is to be retained on the register at Companies House.

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 the value of work done and invoiced excluding value added tax as appropriate.

Tangible fixed assets

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

Office & general equipment - 20% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	2,015
Disposals	(489)
	<hr/>
At 30 November 2010	1,526
	<hr/>
DEPRECIATION	
At 1 December 2009	1,069
Charge for year	156
Eliminated on disposal	(329)
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At 30 November 2010	896
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NET BOOK VALUE	
At 30 November 2010	630
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At 30 November 2009	946
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A & R M CHAPMAN LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 December 2009	5,159
Disposals	(5,159)
	<hr/>
At 30 November 2010	-
	<hr/>
NET BOOK VALUE	
At 30 November 2010	-
	<hr/>
At 30 November 2009	5,159
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary "A" Shares		100	100
			<hr/>	<hr/>

A & R M CHAPMAN LIMITED

Report of the Accountants to the Directors of
A & R M CHAPMAN LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Baverstocks (Braintree) Limited
Chartered Certified Accountants
Manor Place
Albert Road
Braintree
Essex CM7 3JE

10 February 2011