

Abbreviated Accounts  
for the Year Ended 30 November 2013  
for  
A & R M Chapman Limited

THURSDAY



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COMPANIES HOUSE

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**for the Year Ended 30 November 2013**

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**Company Information**  
**for the Year Ended 30 November 2013**

<b>DIRECTORS:</b>	A Chapman Mrs R M Chapman
<b>SECRETARY:</b>	Mrs R M Chapman
<b>REGISTERED OFFICE:</b>	Manor Place Albert Road Braintree Essex CM7 3JE
<b>REGISTERED NUMBER:</b>	02715169 (England and Wales)
<b>ACCOUNTANTS:</b>	Baverstocks (Braintree) Limited Manor Place Albert Road Braintree Essex CM7 3JE
<b>BANKERS:</b>	Lloyds TSB Bank PLC 20 North Street Bishops Stortford Hertfordshire CM23 2LN

**Abbreviated Balance Sheet**  
**30 November 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	257	321
<b>CURRENT ASSETS</b>			
Cash at bank		127,868	180,302
<b>CREDITORS</b>			
Amounts falling due within one year		925	930
<b>NET CURRENT ASSETS</b>		126,943	179,372
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		127,200	179,693
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		127,100	179,593
<b>SHAREHOLDERS' FUNDS</b>		127,200	179,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 7 August 2014 and were signed on its behalf by:

  
A Chapman - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2013**

**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).

**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 £
<b>COST</b>	
At 1 December 2012	
and 30 November 2013	1,209
<b>DEPRECIATION</b>	
At 1 December 2012	888
Charge for year	64
At 30 November 2013	952
<b>NET BOOK VALUE</b>	
At 30 November 2013	257
At 30 November 2012	321

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary "A" Shares	£1	100	100

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A Chapman.

**Chartered Certified Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements 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 three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & R M Chapman Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of A & R M Chapman Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & R M Chapman Limited and state those matters that we have agreed to state to the Board of Directors of A & R M Chapman Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & R M Chapman Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & R M Chapman Limited. You consider that A & R M Chapman Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & R M Chapman Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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

Date: 7 August 2014