

**Registered Number 02715169**

**A AND R M CHAPMAN LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	206	257
		<u>206</u>	<u>257</u>
<b>Current assets</b>			
Cash at bank and in hand		121,441	127,868
		<u>121,441</u>	<u>127,868</u>
<b>Creditors: amounts falling due within one year</b>		(32,525)	(925)
<b>Net current assets (liabilities)</b>		<u>88,916</u>	<u>126,943</u>
<b>Total assets less current liabilities</b>		<u>89,122</u>	<u>127,200</u>
<b>Total net assets (liabilities)</b>		<u>89,122</u>	<u>127,200</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		89,022	127,100
<b>Shareholders' funds</b>		<u>89,122</u>	<u>127,200</u>

- For the year ending 30 November 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 23 July 2015

And signed on their behalf by:

**A Chapman, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

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.

**Other accounting policies****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

	£
<b>Cost</b>	
At 1 December 2013	1,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,209</u>
<b>Depreciation</b>	
At 1 December 2013	952
Charge for the year	51
On disposals	-
At 30 November 2014	<u>1,003</u>
<b>Net book values</b>	
At 30 November 2014	<u>206</u>
At 30 November 2013	<u>257</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary "A" shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.