

Company Registration No. 02750195 (England and Wales)

**CHROME DEPOSIT (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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COMPANIES HOUSE

# CHROME DEPOSIT (UK) LIMITED

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# **CHROME DEPOSIT (UK) LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO CHROME DEPOSIT (UK) LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Chrome Deposit (UK) Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Peter Lea FCA (Senior Statutory Auditor)**  
for and on behalf of Dorrell Oliver Ltd

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**Chartered Accountants**  
**Statutory Auditor**

Linden House  
Monk Street  
Abergavenny  
Monmouthshire  
NP7 5NF

# CHROME DEPOSIT (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013		2012	
	£	£	£	£
<b>Current assets</b>				
Debtors	54,773		38,474	
Cash at bank and in hand	15,891		16,492	
	<u>70,664</u>		<u>54,966</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(3,000)</u>		<u>(2,600)</u>	
<b>Total assets less current liabilities</b>		<u>67,664</u>		<u>52,366</u>
<b>Capital and reserves</b>				
Called up share capital	2	160		160
Profit and loss account		67,504		52,206
<b>Shareholders' funds</b>		<u>67,664</u>		<u>52,366</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1st July 2014

  
S W Court  
Director

Company Registration No. 02750195

# CHROME DEPOSIT (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
160 Ordinary shares of £1 each	160	160

### **3 Ultimate parent company**

The ultimate parent company is Court Holdings Limited, a company registered in Canada.