

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED



**CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED (REGISTERED NUMBER. 02996422)**

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for the year ended 31 March 2012**

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**CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED**

**Company Information
for the year ended 31 March 2012**

DIRECTORS:

T Brachmanski
Mrs J A Annis

SECRETARY:

T Brachmanski

REGISTERED OFFICE:

Stowe House
Netherstowe
Lichfield
Staffordshire
WS13 6TJ

REGISTERED NUMBER:

02996422 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

**CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED (REGISTERED NUMBER: 02996422)**

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		12,600		16,800
Tangible assets	3		33,846		40,047
			<u>46,446</u>		<u>56,847</u>
CURRENT ASSETS					
Debtors		76,097		85,257	
Cash at bank		163,332		136,229	
		<u>239,429</u>		<u>221,486</u>	
CREDITORS					
Amounts falling due within one year	4	103,463		101,582	
NET CURRENT ASSETS			<u>135,966</u>		<u>119,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			182,412		176,751
CREDITORS					
Amounts falling due after more than one year	4		11,997		16,876
NET ASSETS			<u>170,415</u>		<u>159,875</u>
CAPITAL AND RESERVES					
Called up share capital	5		75		75
Profit and loss account			170,340		159,800
SHAREHOLDERS' FUNDS			<u>170,415</u>		<u>159,875</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 notes form part of these abbreviated accounts

**CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED (REGISTERED NUMBER: 02996422)**

**Abbreviated Balance Sheet - continued
31 March 2012**

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 12 December 2012 and were signed on its behalf by



T Brachmanski - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 **ACCOUNTING POLICIES**

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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Government Grants

Revenue grants are credited to the profit and loss account in the period in which they are received. Capital grants are credited to the profit and loss account over the estimated useful life of the relevant fixed asset

**CHAMBER CERTIFICATION ASSESSMENT
SERVICES LIMITED (REGISTERED NUMBER. 02996422)**

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	21,000
AMORTISATION	
At 1 April 2011	4,200
Amortisation for year	4,200
At 31 March 2012	8,400
NET BOOK VALUE	
At 31 March 2012	12,600
At 31 March 2011	16,800

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	79,402
Additions	4,662
At 31 March 2012	84,064
DEPRECIATION	
At 1 April 2011	39,355
Charge for year	10,863
At 31 March 2012	50,218
NET BOOK VALUE	
At 31 March 2012	33,846
At 31 March 2011	40,047

4 CREDITORS

Creditors include an amount of £16,876 (2011 - £21,755) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
75	Ordinary	1	75	75