

REGISTERED NUMBER: 02996422 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2013**  
**for**  
**CHAMBER CERTIFICATION ASSESSMENT**  
**SERVICES LIMITED**



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

**Contents of the Abbreviated Accounts  
for the year ended 31st March 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**CHAMBER CERTIFICATION ASSESSMENT  
SERVICES LIMITED**

**Company Information  
for the year ended 31st March 2013**

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**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  
31st March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,400		12,600
Tangible assets	3		25,386		33,846
			<u>33,786</u>		<u>46,446</u>
<b>CURRENT ASSETS</b>					
Debtors		61,632		76,097	
Cash at bank		194,063		163,332	
		<u>255,695</u>		<u>239,429</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	95,359		103,463	
<b>NET CURRENT ASSETS</b>			<u>160,336</u>		<u>135,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>194,122</u>		<u>182,412</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		-		11,997
<b>NET ASSETS</b>			<u>194,122</u>		<u>170,415</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		75		75
Profit and loss account			194,047		170,340
<b>SHAREHOLDERS' FUNDS</b>			<u>194,122</u>		<u>170,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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  
31st March 2013**

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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 12/12/2013 and were signed on its behalf by



T Brachmanski - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31st March 2013**

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**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 31st March 2013**

**2 INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st April 2012  
and 31st March 2013

21,000

**AMORTISATION**

At 1st April 2012  
Amortisation for year

8,400

4,200

At 31st March 2013

12,600

**NET BOOK VALUE**

At 31st March 2013

8,400

At 31st March 2012

12,600

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st April 2012  
and 31st March 2013

84,064

**DEPRECIATION**

At 1st April 2012  
Charge for year

50,218

8,460

At 31st March 2013

58,678

**NET BOOK VALUE**

At 31st March 2013

25,386

At 31st March 2012

33,846

**4 CREDITORS**

Creditors include an amount of £11,997 (2012 - £16,876) for which security has been given

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

**Notes to the Abbreviated Accounts - continued  
for the year ended 31st March 2013**

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**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

2013  
£

2012  
£

75

Ordinary

1

75

75