

Company Registration No 03315878 (England and Wales)

A & L CHAPMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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A & L CHAPMAN LIMITED

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A & L CHAPMAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		17,996		19,997
Tangible assets	2		74,272		47,807
			<u>92,268</u>		<u>67,804</u>
Current assets					
Debtors		431,760		461,991	
Cash at bank and in hand		377,219		508,184	
		<u>808,979</u>		<u>970,175</u>	
Creditors amounts falling due within one year	3	<u>(529,880)</u>		<u>(636,151)</u>	
Net current assets			<u>279,099</u>		<u>334,024</u>
Total assets less current liabilities			<u>371,367</u>		<u>401,828</u>
Provisions for liabilities			<u>(7,490)</u>		<u>-</u>
			<u>363,877</u>		<u>401,828</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			362,877		400,828
Shareholders' funds			<u>363,877</u>		<u>401,828</u>

A & L CHAPMAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18-8-2011



Mr A J Chapman
Director

Company Registration No 03315878

A & L CHAPMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 15 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on a straight line basis
Fixtures, fittings & equipment	20% on a straight line basis
Motor vehicles	25% on a straight line basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010	30,000	295,145	325,145
Additions	-	65,780	65,780
Disposals	-	(54,571)	(54,571)
At 31 March 2011	30,000	306,354	336,354
Depreciation			
At 1 April 2010	10,003	247,338	257,341
On disposals	-	(54,259)	(54,259)
Charge for the year	2,001	39,003	41,004
At 31 March 2011	12,004	232,082	244,086
Net book value			
At 31 March 2011	17,996	74,272	92,268
At 31 March 2010	19,997	47,807	67,804

A & L CHAPMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2010 - £9,722)

4 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

5 Ultimate parent company

The ultimate parent company is Seacrest Construction Limited, a company registered in England and Wales