Registered Number 03426939

CHAMELEON CLOTHING LIMITED

Abbreviated Accounts

30 September 2009

CHAMELEON CLOTHING LIMITED **Registered Number 03426939**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		39,584		40,532
Total fixed assets			39,584		40,532
Current assets					
Stocks		57,119		51,028	
Debtors		84,071		76,812	
Cash at bank and in hand		586		1,381	
Total current assets		141,776		129,221	
Creditors: amounts falling due within one year		(170,831)		(141,148)	
Net current assets			(29,055)		(11,927)
Total assets less current liabilities			10,529		28,605
Total net Assets (liabilities)			10,529		28,605
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,429		28,505
Shareholders funds			10,529		28,605

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 May 2010

And signed on their behalf by:
M Krimmelbein, Director

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2008	69,033
additions	4,085
disposals	
revaluations	
transfers	
At 30 September 2009	73,118
Depreciation	
At 30 September 2008	28,501
Charge for year	5,033
on disposals	
At 30 September 2009	33,534
Net Book Value	
At 30 September 2008	40,532
At 30 September 2009	39,584