

REGISTERED NUMBER: 03544369 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2016

for

CHAPMAN CONSTRUCTION SERVICES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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CHAPMAN CONSTRUCTION SERVICES LIMITED (REGISTERED NUMBER: 03544369)

**Abbreviated Balance Sheet
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		88,398		93,815
CURRENT ASSETS					
Debtors		211,029		88,216	
Cash at bank		<u>32,608</u>		<u>26,808</u>	
		243,637		115,024	
CREDITORS					
Amounts falling due within one year		<u>193,496</u>		<u>135,263</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>50,141</u>		<u>(20,239)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			138,539		73,576
CREDITORS					
Amounts falling due after more than one year			<u>52,284</u>		<u>42,710</u>
NET ASSETS			<u>86,255</u>		<u>30,866</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>86,253</u>		<u>30,864</u>
SHAREHOLDERS' FUNDS			<u>86,255</u>		<u>30,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

CHAPMAN CONSTRUCTION SERVICES LIMITED (REGISTERED NUMBER: 03544369)

**Abbreviated Balance Sheet - continued
30 APRIL 2016**

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 director on 10 November 2016 and were signed by:

A Chapman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 APRIL 2016**

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 January 2015).

Turnover

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

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.

Freehold property	- not provided
Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

**Notes to the Abbreviated Accounts - continued
FOR THE YEAR ENDED 30 APRIL 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	201,781
Additions	44,966
Disposals	<u>(23,995)</u>
At 30 April 2016	<u>222,752</u>
DEPRECIATION	
At 1 May 2015	107,966
Charge for year	39,357
Eliminated on disposal	<u>(12,969)</u>
At 30 April 2016	<u>134,354</u>
NET BOOK VALUE	
At 30 April 2016	<u>88,398</u>
At 30 April 2015	<u>93,815</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.