
CHRIS CHADWICK LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

TUESDAY



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14/08/2012

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COMPANIES HOUSE

CHRIS CHADWICK LIMITED
REGISTERED NUMBER: 4592159

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		11,045		8,090
CURRENT ASSETS					
Stocks		2,600		15,450	
Debtors		32,265		28,541	
Cash at bank		10		10	
		<u>34,875</u>		<u>44,001</u>	
CREDITORS: amounts falling due within one year		<u>(33,749)</u>		<u>(48,020)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,126</u>		<u>(4,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,171</u>		<u>4,071</u>
CREDITORS: amounts falling due after more than one year			<u>(5,007)</u>		<u>(3,574)</u>
NET ASSETS			<u><u>7,164</u></u>		<u><u>497</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,064		397
SHAREHOLDERS' FUNDS			<u><u>7,164</u></u>		<u><u>497</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 30 November 2011 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 9 August 2012



C. J. Chadwick
Director

The notes on pages 2 to 3 form part of these financial statements

CHRIS CHADWICK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Tools and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2010	26,978
Additions	9,335
Disposals	(13,000)
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At 30 November 2011	23,313
Depreciation	
At 1 December 2010	18,888
Charge for the year	3,681
On disposals	(10,301)
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At 30 November 2011	12,268
Net book value	
At 30 November 2011	11,045
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At 30 November 2010	8,090
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CHRIS CHADWICK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>