

REGISTERED NUMBER: 04645993 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2007

for

Chapmans of Chipperfield Limited



Chapmans of Chipperfield Limited

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for the year ended 31 March 2007**

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Chapmans of Chipperfield Limited

**Company Information
for the year ended 31 March 2007**

DIRECTOR: S P Chapman

SECRETARY: Mrs P L Chapman

REGISTERED OFFICE: 54 Bartel Close
Leverstock Green
Hemel Hempstead
Hertfordshire
HP3 8LY

REGISTERED NUMBER: 04645993 (England and Wales)

ACCOUNTANTS: Capes Gittins
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

Chapmans of Chipperfield Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	31 3 07 £	£	31.3 06 £	£
FIXED ASSETS					
Tangible assets	2		5,523		7,363
CURRENT ASSETS					
Debtors		2,459		8,731	
Cash at bank		9,505		32,683	
		<u>11,964</u>		<u>41,414</u>	
CREDITORS					
Amounts falling due within one year		<u>9,312</u>		<u>17,066</u>	
NET CURRENT ASSETS			<u>2,652</u>		<u>24,348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,175		31,711
CREDITORS					
Amounts falling due after more than one year			(3,849)		(6,298)
PROVISIONS FOR LIABILITIES			-		(430)
NET ASSETS			<u>4,326</u>		<u>24,983</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,326</u>		<u>23,983</u>
SHAREHOLDERS' FUNDS			<u>4,326</u>		<u>24,983</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Chapmans of Chipperfield Limited

Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 4 October 2007 and were signed by

A handwritten signature in black ink, appearing to be 'S P Chapman', written in a cursive style.

S P Chapman - Director

The notes form part of these abbreviated accounts

Chapmans of Chipperfield Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2007

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 2005)

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

Plant and machinery - 25% on reducing balance
Computer equipment - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	13,875
DEPRECIATION	
At 1 April 2006	6,511
Charge for year	1,841
At 31 March 2007	8,352
NET BOOK VALUE	
At 31 March 2007	5,523
At 31 March 2006	7,364

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3 07 £	31 3 06 £
1,000	Ordinary		1,000	-
Allotted and issued				
Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
1,000	Ordinary shares		1,000	1,000