

Registered Number 05012199

CHAPEL STREET BUSINESS FORUM LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	1,230	1,640
		<u>1,230</u>	<u>1,640</u>
Current assets			
Cash at bank and in hand		23,203	6,261
		<u>23,203</u>	<u>6,261</u>
Creditors: amounts falling due within one year		(3,975)	(4,434)
Net current assets (liabilities)		<u>19,228</u>	<u>1,827</u>
Total assets less current liabilities		<u>20,458</u>	<u>3,467</u>
Total net assets (liabilities)		<u>20,458</u>	<u>3,467</u>
Reserves			
Income and expenditure account		20,458	3,467
Members' funds		<u>20,458</u>	<u>3,467</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2015

And signed on their behalf by:

Maisie Marie Clement, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 25% on a straight line basis in relation to Office Equipment in order to write off the assets over their estimated useful lives.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	12,246
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>12,246</u>
Depreciation	
At 1 August 2013	10,606
Charge for the year	410
On disposals	-
At 31 July 2014	<u>11,016</u>
Net book values	
At 31 July 2014	<u>1,230</u>
At 31 July 2013	<u>1,640</u>

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