

**Registered Number 05113256**

**CHROMATICA LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	33,850	44,748
		<u>33,850</u>	<u>44,748</u>
<b>Current assets</b>			
Stocks		45,910	36,030
Debtors		96,108	90,192
Cash at bank and in hand		10,826	14,875
		<u>152,844</u>	<u>141,097</u>
<b>Creditors: amounts falling due within one year</b>		(155,517)	(142,082)
<b>Net current assets (liabilities)</b>		<u>(2,673)</u>	<u>(985)</u>
<b>Total assets less current liabilities</b>		<u>31,177</u>	<u>43,763</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(5,408)
<b>Provisions for liabilities</b>		(4,659)	(6,375)
<b>Total net assets (liabilities)</b>		<u>26,518</u>	<u>31,980</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		26,515	31,977
<b>Shareholders' funds</b>		<u>26,518</u>	<u>31,980</u>

- For the year ending 31 March 2013 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 16 December 2013

And signed on their behalf by:

**Dave Mills, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 represents net invoiced sales of goods and services excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at rates of 33% straight line, 25% reducing balance and 20% reducing balance to write off plant & machinery over its estimated useful life

**Other accounting policies****Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	102,581
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>102,956</u>
<b>Depreciation</b>	
At 1 April 2012	57,833
Charge for the year	11,273
On disposals	-
At 31 March 2013	<u>69,106</u>
<b>Net book values</b>	
At 31 March 2013	<u>33,850</u>
At 31 March 2012	<u>44,748</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

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