

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

A. P. Chapman Decorators Limited

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for the Year Ended 30 June 2016

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A. P. Chapman Decorators Limited

Company Information  
for the Year Ended 30 June 2016

**DIRECTORS:** Mr A P Chapman  
Mrs P Chapman

**SECRETARY:** Mr A P Chapman

**REGISTERED OFFICE:** 2 Hallowell Down  
S Woodham Ferrers  
Essex  
CM3 5FS

**REGISTERED NUMBER:** 05353183 (England and Wales)

**ACCOUNTANTS:** Jeff Hammond Accounting Limited  
Certified Practising Accountants  
79 Victoria Road  
Rayleigh  
Essex  
SS6 8EQ

Abbreviated Balance Sheet  
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,395		3,943
<b>CURRENT ASSETS</b>					
Stocks		5,825		14,628	
Debtors		10,878		-	
Cash at bank		<u>25,116</u>		<u>18,818</u>	
		41,819		33,446	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,580</u>		<u>15,277</u>	
<b>NET CURRENT ASSETS</b>			<u>19,239</u>		<u>18,169</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,634</u>		<u>22,112</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>23,634</u>		<u>21,112</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,634</u>		<u>22,112</u>

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

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

The directors acknowledge their 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)

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 Board of Directors on 14 November 2016 and were signed on its behalf by:

Mr A P Chapman - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 July 2015	10,388
Additions	2,800
At 30 June 2016	<u>13,188</u>
<b>DEPRECIATION</b>	
At 1 July 2015	6,445
Charge for year	1,348
At 30 June 2016	<u>7,793</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>5,395</u>
At 30 June 2015	<u>3,943</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.