

REGISTERED NUMBER: 05529663 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

CHAMBERS TECHNOLOGY SUPPORT LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014**

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CHAMBERS TECHNOLOGY SUPPORT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

DIRECTOR: S Bradley

REGISTERED OFFICE: 6 Bream's Buildings
London
EC4A 1QL

REGISTERED NUMBER: 05529663 (England and Wales)

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	31.8.14 £	31.8.13 £
CURRENT ASSETS			
Stocks		2,250	4,577
Debtors		13,977	28,327
Cash at bank and in hand		298	9,711
		<u>16,525</u>	<u>42,615</u>
CREDITORS			
Amounts falling due within one year		<u>33,926</u>	<u>32,922</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(17,401)</u>	<u>9,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,401)</u>	<u>9,693</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(17,501)</u>	<u>9,593</u>
SHAREHOLDERS' FUNDS		<u>(17,401)</u>	<u>9,693</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 May 2015 and were signed by:

S Bradley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis on the assumption that the company will continue to receive financial support from its director and will be able to meet its debts as and when they fall due for a period of at least the next twelve months from the date of approval of these accounts. The director confirms that he has resources to facilitate this.

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 April 2008).

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.

Fixtures and fittings - 33.33% on straight line basis

Stocks

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

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 September 2013	
and 31 August 2014	3,517
DEPRECIATION	
At 1 September 2013	
and 31 August 2014	3,517
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	<u>100</u>	<u>100</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.