

COMPANY REGISTRATION NUMBER 5902083

CHIMERA MANAGEMENT CONSULTANCY LTD
ABBREVIATED ACCOUNTS
31 AUGUST 2015



EDWARDS VEEDELL LLP

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CHIMERA MANAGEMENT CONSULTANCY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

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CHIMERA MANAGEMENT CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		251	335
CURRENT ASSETS			
Debtors		7,245	2,065
Cash at bank and in hand		144,215	161,925
		<u>151,460</u>	<u>163,990</u>
CREDITORS: Amounts falling due within one year		<u>28,592</u>	<u>24,786</u>
NET CURRENT ASSETS		<u>122,868</u>	<u>139,204</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>123,119</u>	<u>139,539</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		123,118	139,538
SHAREHOLDERS' FUNDS		<u>123,119</u>	<u>139,539</u>


For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/4/16



Mr A V Tomasso

Company Registration Number: 5902083

The notes on page 2 form part of these abbreviated accounts.

CHIMERA MANAGEMENT CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25%

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2014 and 31 August 2015	<u>2,811</u>
DEPRECIATION	
At 1 September 2014	2,476
Charge for year	84
At 31 August 2015	<u>2,560</u>
NET BOOK VALUE	
At 31 August 2015	<u>251</u>
At 31 August 2014	<u>335</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>