

PARTNER	<i>WSE</i>
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Abbreviated Accounts  
for the period  
1st March 2010 to 31st August 2010  
for  
**CHAPMAN RESOURCING LIMITED**

G H Attenborough & Co Ltd  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hoddesdon  
Hertfordshire  
EN11 8UR

THURSDAY



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COMPANIES HOUSE

**CHAPMAN RESOURCING LIMITED (REGISTERED NUMBER: 06823445)**

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for the period 1st March 2010 to 31st August 2010**

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**CHAPMAN RESOURCING LIMITED**

**Company Information**  
**for the period 1st March 2010 to 31st August 2010**

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**DIRECTORS:**

Mrs T Chapman  
J Chapman

**REGISTERED OFFICE:**

1 Tower House  
Tower Centre  
Hoddesdon  
Hertfordshire  
EN11 8UR

**REGISTERED NUMBER**

06823445 (England and Wales)

**ACCOUNTANTS:**

G H Attenborough & Co Ltd  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hoddesdon  
Hertfordshire  
EN11 8UR

**BANKERS:**

National Westminster Bank  
102 High Street  
Loughton  
Essex  
IG10 4HT

**CHAPMAN RESOURCING LIMITED (REGISTERED NUMBER 06823445)**

**Abbreviated Balance Sheet  
31st August 2010**

	Notes	2010 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		642
<b>CURRENT ASSETS</b>					
Debtors		3,968		29	
Cash at bank		1,211		10,576	
		<u>5,179</u>		<u>10,605</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,079</u>		<u>4,487</u>	
<b>NET CURRENT ASSETS</b>			<u>100</u>		<u>6,118</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		6,760
<b>PROVISIONS FOR LIABILITIES</b>			-		135
<b>NET ASSETS</b>			<u>100</u>		<u>6,625</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			-		6,525
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>6,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2010 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
- (b) 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

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 8th October 2010 and were signed on its behalf by

 T J Chapman

 31st October 2010

Mrs T Chapman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the period 1st March 2010 to 31st August 2010

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Office equipment - 25% on reducing balance

**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 1st March 2010	856
Disposals	(856)
	<u>-</u>
At 31st August 2010	-
<b>DEPRECIATION</b>	
At 1st March 2010	214
Charge for period	161
Eliminated on disposal	(375)
	<u>-</u>
At 31st August 2010	-
<b>NET BOOK VALUE</b>	
At 31st August 2010	-
	<u><u>-</u></u>
At 28th February 2010	<u><u>642</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2010 £
100	Ordinary		<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

During the year dividends were paid to Mrs T Chapman totalling £9,498 (Prior Period £6,200), a director of the company