

A & A Chamberlain Limited
Abbreviated accounts
For the year ended
30th June 2013

Registered number: 6938876



Paul Anthony Wilcox Accountants Limited

A & A Chamberlain Limited

Balance sheet as at 30th June 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		22,523		28,154
Current assets					
Debtors		9,032		13,657	
Cash at bank and in hand		8,715		15,546	
		<u>17,747</u>		<u>29,203</u>	
Creditors : amounts falling due within one year		<u>7,932</u>		<u>13,482</u>	
Net current assets			<u>9,815</u>		<u>15,721</u>
Total assets less current liabilities			<u>32,338</u>		<u>43,875</u>
Creditors : amounts falling due after more than one year			73,192		88,992
Provisions for liabilities and charges					
Deferred taxation			-		-
Net assets			<u>- 40,854</u>		<u>- 45,117</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>- 40,855</u>		<u>- 45,118</u>
Shareholders' funds			<u>- 40,854</u>		<u>- 45,117</u>

For the year ending 30th June 2013 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.

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 and were approved by the board on 14th May 2014 and signed on its behalf.


J A Blackwell
Director

The notes on page 2 form part of these financial statements.

A & A Chamberlain Limited

Notes to the financial statements for the year ended 30th June 2013

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets and depreciation

Tangible assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

2. Fixed assets

	Total £
Cost	
Brought forward	54,988
Additions	-
Carried forward	<u>54,988</u>
Depreciation	
Brought forward	26,834
Charge for the year	5,631
Carried forward	<u>32,465</u>
Net book value	
At 30th June 2013	<u>22,523</u>
At 30th June 2012	<u>28,154</u>

3. Share capital

	2013 £	2012 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>