

CHIMNEY DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
Company Registration No 06972883 (England and Wales)



Plummer Parsons
Chartered Accountants

CHIMNEY DESIGN LTD

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CHIMNEY DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

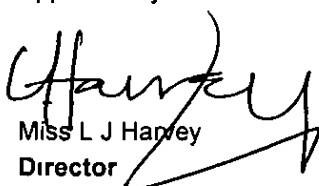
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,517		2,554
Current assets					
Debtors		23,483		24,417	
Cash at bank and in hand		29,597		27,924	
		53,080		52,341	
Creditors amounts falling due within one year		(46,387)		(38,322)	
Net current assets			6,693		14,019
Total assets less current liabilities			9,210		16,573
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,110		16,473
Shareholders' funds			9,210		16,573

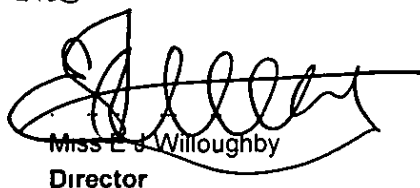
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 November 2012


Miss L J Harvey
Director


Miss L J Willoughby
Director

Company Registration No 06972883

CHIMNEY DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings & equipment	

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	3,826
Additions	1,226
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At 31 March 2012	5,052
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Depreciation	
At 1 April 2011	1,272
Charge for the year	1,263
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At 31 March 2012	2,535
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Net book value	
At 31 March 2012	2,517
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At 31 March 2011	2,554
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CHIMNEY DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>