



**Plummer Parsons**  
Chartered Accountants

**CHIMNEY DESIGN LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**Company Registration No. 06972883 (England and Wales)**



Chartered Accountants  
& Statutory Auditor

**CHIMNEY DESIGN LTD**

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# CHIMNEY DESIGN LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,254		2,517
<b>Current assets</b>					
Debtors		29,842		23,483	
Cash at bank and in hand		34,000		29,597	
		63,842		53,080	
<b>Creditors amounts falling due within one year</b>		(63,023)		(46,387)	
<b>Net current assets</b>			819		6,693
<b>Total assets less current liabilities</b>			2,073		9,210
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,973		9,110
<b>Shareholders' funds</b>			2,073		9,210

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

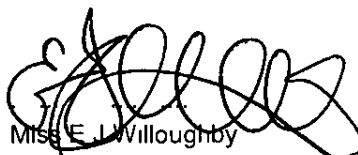
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements 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 financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 29 October 2013

  
Miss L J Harvey  
Director

  
Miss E J Willoughby  
Director

Company Registration No 06972883

# CHIMNEY DESIGN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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	25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	5,052
<b>Depreciation</b>	
At 1 April 2012	2,535
Charge for the year	1,263
At 31 March 2013	3,798
<b>Net book value</b>	
At 31 March 2013	1,254
At 31 March 2012	2,517

### 3 Share capital

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

# **CHIMNEY DESIGN LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2013***

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### **4 Related party relationships and transactions**

#### **Other transactions**

At the balance sheet date the company owed L J Harvey £14,790 (2012 - £11,326) and E J Willoughby £14,790 (2012 - £11,326)