



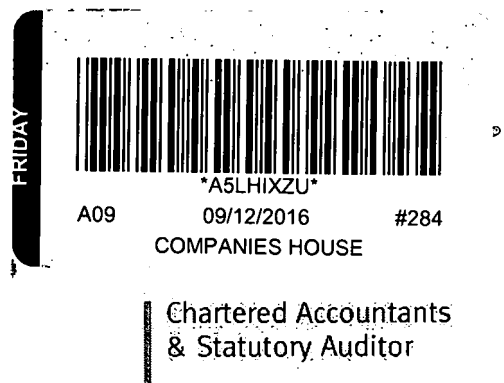
Plummer Parsons
Chartered Accountants

CHIMNEY DESIGN LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

Company Registration No. 06972883 (England and Wales)



CHIMNEY DESIGN LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CHIMNEY DESIGN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,548		2,323
Current assets					
Debtors		45,321		20,377	
Cash at bank and in hand		21,866		27,022	
		67,187		47,399	
Creditors: amounts falling due within one year		(57,507)		(49,309)	
Net current assets/(liabilities)			9,680		(1,910)
Total assets less current liabilities			11,228		413
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,128		313
Shareholders' funds			11,228		413

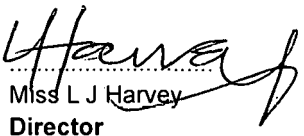
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

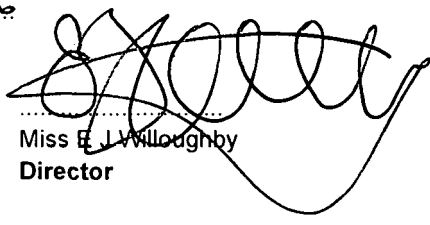
Directors' responsibilities:

- 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 25/11/2016


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 2016

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 January 2015).

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 £
Cost	
At 1 April 2015 & at 31 March 2016	8,150
Depreciation	
At 1 April 2015	5,827
Charge for the year	775
At 31 March 2016	6,602
Net book value	
At 31 March 2016	1,548
At 31 March 2015	2,323

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

CHIMNEY DESIGN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed L J Harvey £14,013 (2015 - £13,702) and E J Willoughby £14,013 (2015 - £13,702).