



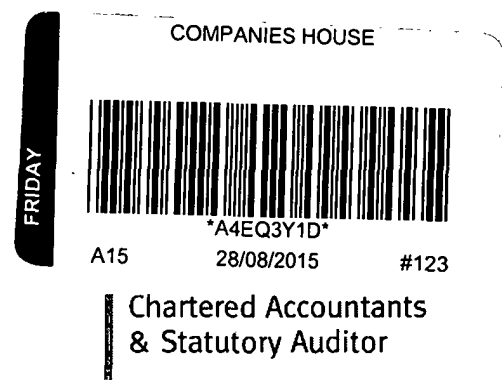
**Plummer Parsons**  
Chartered Accountants

**CHIMNEY DESIGN LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**Company Registration No. 06972883 (England and Wales)**



# CHIMNEY DESIGN LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,323		304
<b>Current assets</b>					
Debtors		20,377		17,464	
Cash at bank and in hand		27,022		31,277	
		47,399		48,741	
<b>Creditors: amounts falling due within one year</b>		(49,309)		(48,019)	
<b>Net current (liabilities)/assets</b>			(1,910)		722
<b>Total assets less current liabilities</b>			413		1,026
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			313		926
<b>Shareholders' funds</b>			413		1,026

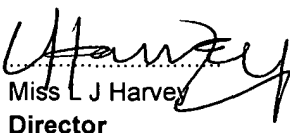
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

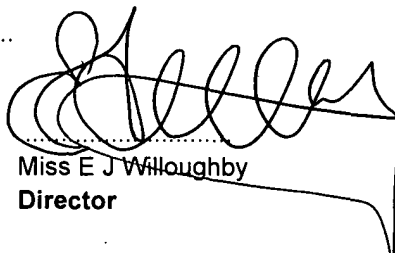
Directors' responsibilities:

- 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 .....

  
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 2015

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### 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 2014	5,052
Additions	3,098
	<hr/>
At 31 March 2015	8,150
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<b>Depreciation</b>	
At 1 April 2014	4,748
Charge for the year	1,079
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At 31 March 2015	5,827
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<b>Net book value</b>	
At 31 March 2015	2,323
	<hr/>
At 31 March 2014	304
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# CHIMNEY DESIGN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

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

#### **Other transactions**

At the balance sheet date the company owed L J Harvey £13,702 (2014 - £13,573) and E J Willoughby £13,702 (2014 - £13,573).