

Company Registration No. 07119451 (England and Wales)

CHAPMAN SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

FRIDAY



A1DKSGA1

A03

20/07/2012

#238

COMPANIES HOUSE

CHAPMAN SOLUTIONS LTD

CONTENTS

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

CHAPMAN SOLUTIONS LTD**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2012**


	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		471		586
Current assets					
Debtors		5,520		-	
Cash at bank and in hand		15,038		16,700	
		<u>20,558</u>		<u>16,700</u>	
Creditors' amounts falling due within one year		<u>(20,784)</u>		<u>(16,745)</u>	
Net current liabilities			(226)		(45)
Total assets less current liabilities			245		541
Provisions for liabilities			(19)		(24)
			<u>226</u>		<u>517</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			126		417
Shareholders' funds			<u>226</u>		<u>517</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 10 July 2012



N D Chapman
Director

Company Registration No. 07119451

CHAPMAN SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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. Turnover is recognised on the date of the sales invoice.

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	3 years straight line
--------------------	-----------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2011	880
Additions	267
	<hr/>
At 31 January 2012	1,147
	<hr/>
Depreciation	
At 1 February 2011	294
Charge for the year	382
	<hr/>
At 31 January 2012	676
	<hr/>
Net book value	
At 31 January 2012	471
	<hr/>
At 31 January 2011	586
	<hr/>

CHAPMAN SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 ordinary shares 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 N D Chapman £18,164 (2011 - £14,509)