

# Chameleon Web Services Limited

trading as Chameleon Web Services

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

Sandwell Accountancy Services Ltd  
Certified Public Accountants  
Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY

**Chameleon Web Services Limited**  
**trading as Chameleon Web Services**  
**Contents**

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3 to 4</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Certified Public Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Chameleon Web Services Limited  
trading as Chameleon Web Services  
for the Year Ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chameleon Web Services Limited for the year ended 30 April 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Chameleon Web Services Limited. Our work has been undertaken solely to prepare for your approval the accounts of Chameleon Web Services Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chameleon Web Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chameleon Web Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chameleon Web Services Limited.

You consider that Chameleon Web Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Chameleon Web Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Sandwell Accountancy Services Ltd  
Certified Public Accountants  
Old Bank Buildings  
Upper High Street  
Cradley Heath  
West Midlands  
B64 5HY  
27 February 2014

**Chameleon Web Services Limited**  
**trading as Chameleon Web Services**  
**(Registration number: 07236350)**  
**Abbreviated Balance Sheet at 30 April 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		4,577	2,612
<b>Current assets</b>			
Debtors		9,630	981
Cash at bank and in hand		3,984	11,246
		13,614	12,227
Creditors: Amounts falling due within one year		(20,217)	(9,982)
Net current (liabilities)/assets		(6,603)	2,245
Net (liabilities)/assets		(2,026)	4,857
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,027)	4,856
Shareholders' (deficit)/funds		(2,026)	4,857

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 February 2014

.....  
Mr I P Bevis  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Chameleon Web Services Limited**  
**trading as Chameleon Web Services**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	20% Reducing balance basis
Computer equipment	20% Reducing balance basis

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Chameleon Web Services Limited**  
**trading as Chameleon Web Services**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
..... *continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2012	3,674	3,674
Additions	<u>3,112</u>	<u>3,112</u>
At 30 April 2013	<u>6,786</u>	<u>6,786</u>
<b>Depreciation</b>		
At 1 May 2012	1,062	1,062
Charge for the year	<u>1,147</u>	<u>1,147</u>
At 30 April 2013	<u>2,209</u>	<u>2,209</u>
<b>Net book value</b>		
At 30 April 2013	<u><u>4,577</u></u>	<u><u>4,577</u></u>
At 30 April 2012	<u><u>2,612</u></u>	<u><u>2,612</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Share of £1 each	1	1	1	1
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.