

Chameleon Web Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

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

Chameleon Web Services Limited
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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
for the Year Ended 30 April 2015**

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 2015 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.

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Sandwell Accountancy Services Limited
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Old Bank Buildings
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West Midlands
B64 5HY
27 January 2016

Chameleon Web Services Limited
(Registration number: 07236350)
Abbreviated Balance Sheet at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		3,162	3,662
Current assets			
Debtors		48,631	20,124
Cash at bank and in hand		5,585	4,682
		54,216	24,806
Creditors: Amounts falling due within one year		(36,304)	(23,067)
Net current assets		17,912	1,739
Net assets		21,074	5,401
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		21,073	5,400
Shareholders' funds		21,074	5,401

For the year ending 30 April 2015 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 January 2016

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Mr I P Bevis
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Chameleon Web Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
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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:

Asset class	Depreciation method and rate
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.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2014	6,786	6,786
Additions	292	292
At 30 April 2015	7,078	7,078
Depreciation		
At 1 May 2014	3,124	3,124
Charge for the year	792	792
At 30 April 2015	3,916	3,916
Net book value		
At 30 April 2015	3,162	3,162
At 30 April 2014	3,662	3,662

Chameleon Web Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Share of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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