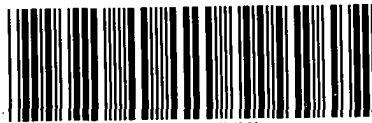


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
ANTHONY DAVID CHAPMAN COMPANY LIMITED

SATURDAY



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01/11/2014

#285

COMPANIES HOUSE

ANTHONY DAVID CHAPMAN COMPANY LIMITED (REGISTERED NUMBER: 07611225)

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FOR THE YEAR ENDED 30 APRIL 2014

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ABBREVIATED BALANCE SHEET
30 APRIL 2014

| | Notes | 2014 | | 2013 | |
|--|-------|--------------|--------------|--------------|----------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 3,541 |
| CURRENT ASSETS | | | | | |
| Debtors | | 4,261 | | 1,570 | |
| Cash at bank and in hand | | 679 | | 1,279 | |
| | | <u>4,940</u> | | <u>2,849</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>2,752</u> | | <u>4,651</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>2,188</u> | | <u>(1,802)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,188</u> | | <u>1,739</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>2,187</u> | | <u>1,738</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,188</u> | | <u>1,739</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:



A D Chapman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|---------------------|
| COST | |
| At 1 May 2013 | 6,000 |
| Disposals | <u>(6,000)</u> |
| At 30 April 2014 | - |
| DEPRECIATION | |
| At 1 May 2013 | 2,459 |
| Eliminated on disposal | <u>(2,459)</u> |
| At 30 April 2014 | - |
| NET BOOK VALUE | |
| At 30 April 2014 | - |
| At 30 April 2013 | <u><u>3,541</u></u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |