

Chapman Steelwork Fabrication Ltd

Abbreviated Accounts

31 October 2016

Chapman Steelwork Fabrication Ltd

Registered number: 09269550

Abbreviated Balance Sheet

as at 31 October 2016

	Notes	2016 £	2015 £
Current assets			
Stocks	66,875	52,567	
Debtors	416,327	314,008	
Cash at bank and in hand	245,758	9,954	
	<u>728,960</u>	<u>376,529</u>	
Creditors: amounts falling due within one year			
	(438,203)	(270,327)	
Net current assets		<u>290,757</u>	<u>106,202</u>
Net assets		<u>290,757</u>	<u>106,202</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		290,657	106,102
Shareholder's funds		<u>290,757</u>	<u>106,202</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Chubb

Director

Approved by the board on 24 February 2017

Chapman Steelwork Fabrication Ltd**Notes to the Abbreviated Accounts****for the year ended 31 October 2016****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	100	