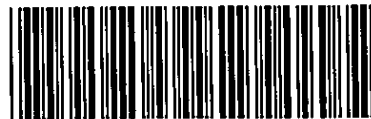


Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

**Chase Plastering & Decorating Service
Limited**

TUESDAY



A231LCR5

A19

26/02/2013

#307

COMPANIES HOUSE

**Chase Plastering & Decorating Service
Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Chase Plastering & Decorating Service
Limited**

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR: G Hassell

SECRETARY: Miss H J Smith

REGISTERED OFFICE: 9 St George's Yard
Castle Street
Farnham
Surrey
GU9 7LW

REGISTERED NUMBER: 04767925 (England and Wales)

ACCOUNTANTS: Blackwood Fletcher & Co
Chartered Accountants
9 St George's Yard
Farnham
Surrey
GU9 7LW

**Chase Plastering & Decorating Service
Limited**

**Abbreviated Balance Sheet
31 May 2012**

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		2,915		4,370
CURRENT ASSETS					
Debtors		3,711		4,440	
Cash at bank		1,982		2,690	
		<u>5,693</u>		<u>7,130</u>	
CREDITORS					
Amounts falling due within one year		<u>11,923</u>		<u>13,100</u>	
NET CURRENT LIABILITIES			<u>(6,230)</u>		<u>(5,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,315)</u>		<u>(1,600)</u>
PROVISIONS FOR LIABILITIES			<u>583</u>		<u>-</u>
NET LIABILITIES			<u><u>(3,898)</u></u>		<u><u>(1,600)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,998)</u>		<u>(1,700)</u>
SHAREHOLDERS' FUNDS			<u><u>(3,898)</u></u>		<u><u>(1,600)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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

18/2/13

and were signed by



G Hassell - Director

The notes form part of these abbreviated accounts

**Chase Plastering & Decorating Service
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012**

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	6,678
DEPRECIATION	
At 1 June 2011	2,308
Charge for year	1,455
At 31 May 2012	3,763
NET BOOK VALUE	
At 31 May 2012	2,915
At 31 May 2011	4,370

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 12 £	31 5 11 £
75	A Ordinary	£1	75	75
25	B Ordinary	£1	25	25
			<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

In the opinion of the director, the company is controlled by Mr G Hassell