

Registered number  
05790337

E. Chapman Limited

Unaudited Abbreviated Accounts

31 March 2016

## **E. Chapman Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of E. Chapman Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of E. Chapman Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Clearways Accountants  
Chartered Accountants  
Clearways  
Colley Way  
Reigate  
Surrey  
RH2 9JH

30 November 2016

**E. Chapman Limited****Registered number:** 05790337**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	25,467	28,238
<b>Current assets</b>			
Debtors		47,032	35,696
Cash at bank and in hand		155,749	152,933
		<u>202,781</u>	<u>188,629</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,728)</u>	<u>(19,785)</u>
<b>Net current assets</b>		181,053	168,844
<b>Total assets less current liabilities</b>		<u>206,520</u>	<u>197,082</u>
<b>Provisions for liabilities</b>		(395)	(19)
<b>Net assets</b>		<u>206,125</u>	<u>197,063</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		206,124	197,062
<b>Shareholder's funds</b>		<u>206,125</u>	<u>197,063</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 her 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.

E. Chapman

Director

Approved by the board on 30 November 2016



**E. Chapman Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 of services provided to customers (excluding VAT).

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	2-7 years straight line
Land and buildings	7 years straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	39,009
Additions	4,130
At 31 March 2016	<u>43,139</u>

**Depreciation**

At 1 April 2015	10,771
Charge for the year	6,901
At 31 March 2016	<u>17,672</u>

**Net book value**

At 31 March 2016	<u>25,467</u>
At 31 March 2015	<u>28,238</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.