CHAPPLE LIMITED

Company Registration Number:
03020521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

CHAPPLE LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	Ms S Y Chapple Mr C V Martin
Company secretary:	Mr C V Martin
Registered office:	Unit 16 Rufus Business Centre Ravensbury Terrace London SW18 4RL
Company Registration Number:	03020521 (England and Wales)

CHAPPLE LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**2,248**	2,527
Total fixed assets:		**2,248**	2,527
Current assets			
Debtors:		**140,027**	97,408
Cash at bank and in hand:		**44,545**	34,166
Total current assets:		**184,572**	131,574
Creditors			
Creditors: amounts falling due within one year		**127,387**	132,491
Net current assets (liabilities):		**57,185**	(917)
Total assets less current liabilities:		**59,433**	1,610
Total net assets (liabilities):		**59,433**	1,610

The notes form part of these financial statements

CHAPPLE LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**100**	1
Profit and Loss account:		**59,333**	1,609
Total shareholders funds:		**59,433**	1,610

For the year ending 31 December 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms S Y Chapple
Status: Director
Name: Mr C V Martin
Status: Director

The notes form part of these financial statements

CHAPPLE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its residual value, over the estimated useful life of that asset as follows: Computer Equipment - 25% WDV

Valuation information and policy

All fixed assets are originally recorded at cost.

Other accounting policies

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

CHAPPLE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	41,371
Additions:	471
At 31st December 2015:	41,842
Depreciation	
At 01st January 2015:	38,844
Charge for year:	750
At 31st December 2015:	39,594
Net book value	
At 31st December 2015:	2,248
At 31st December 2014:	2,527

CHAPPLE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.