

Registered Number 03454521

CHAPLIN MULTIMEDIA LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,600	2,500
		<u>2,600</u>	<u>2,500</u>
Current assets			
Debtors		1,000	1,342
Cash at bank and in hand		-	985
		<u>1,000</u>	<u>2,327</u>
Creditors: amounts falling due within one year		<u>(3,479)</u>	<u>(1,933)</u>
Net current assets (liabilities)		<u>(2,479)</u>	<u>394</u>
Total assets less current liabilities		<u>121</u>	<u>2,894</u>
Total net assets (liabilities)		<u>121</u>	<u>2,894</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(879)	1,894
Shareholders' funds		<u>121</u>	<u>2,894</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 24 September 2013

And signed on their behalf by:

A.Lalchan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 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.

Tangible assets depreciation policy

depreciation has been provided at 20% reducing balance basis to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	22,782
Additions	797
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>23,579</u>
Depreciation	
At 1 November 2011	20,282
Charge for the year	697
On disposals	-
At 31 October 2012	<u>20,979</u>
Net book values	
At 31 October 2012	<u><u>2,600</u></u>
At 31 October 2011	<u><u>2,500</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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