

Registered Number 04528126

Chapelgarth Consulting Limited

Abbreviated Accounts

30 September 2013

Chapelgarth Consulting Limited

Registered Number 04528126

Company Information

Registered Office:

Manor Farm Cottage
25b Lincoln Lane
Thorpe on the Hill
Lincoln
LN6 9BG

Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	649	941
		<u>649</u>	<u>941</u>
Current assets			
Debtors		3,427	5,170
Cash at bank and in hand		52,496	39,081
Total current assets		<u>55,923</u>	<u>44,251</u>
Creditors: amounts falling due within one year		(15,213)	(15,113)
Net current assets (liabilities)		40,710	29,138
Total assets less current liabilities		<u>41,359</u>	<u>30,079</u>
Total net assets (liabilities)		<u>41,359</u>	<u>30,079</u>
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		41,357	30,078

Shareholders funds

41,359

30,079

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2014

And signed on their behalf by:

DC Winfield, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

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 goods, excluding value added tax.

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 01 October 2012	2,224
At 30 September 2013	<u>2,224</u>
 Depreciation	
At 01 October 2012	1,283
Charge for year	<u>292</u>
At 30 September 2013	<u>1,575</u>
 Net Book Value	
At 30 September 2013	649
At 30 September 2012	<u>941</u>

3 **Share capital**

	2013	2012
	£	£
 Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

1 Ordinary B shares of £1
each

1

0

**Ordinary shares issued in
the year:**

1 Ordinary B shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1