Registered Number 06240521

NATHAN CHAPMAN LIMITED

Abbreviated Accounts

31 March 2011

NATHAN CHAPMAN LIMITED **Registered Number 06240521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		9,000		10,500
Tangible	3		14,830		5,030
Total fixed assets			23,830		15,530
Current assets					
Debtors		8,729		1,670	
Cash at bank and in hand		2,753		1,568	
Total current assets		11,482		3,238	
Creditors: amounts falling due within one year		(13,567)		(10,798)	
Net current assets			(2,085)		(7,560)
Total assets less current liabilities			21,745		7,970
Creditors: amounts falling due after one year			(9,000)		
Total net Assets (liabilities)			12,745		7,970
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,645		7,870
Shareholders funds			12,745		7,970

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 November 2011

And signed on their behalf by:
Mr N Chapman, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	33.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	15,000
At 31 March 2011	15,000
Depreciation	
At 31 March 2010	4,500
Charge for year	1,500
At 31 March 2011	6,000
Net Book Value	
At 31 March 2010	10,500
At 31 March 2011	9,000

3 Tangible fixed assets

Cost	£
At 31 March 2010	10,773
additions	13,895
disposals	(8,000)
revaluations	
transfers	
At 31 March 2011	16,668
Depreciation	
At 31 March 2010	5,743
Charge for year	626

on disposals	(4,531)
At 31 March 2011	1,838
Net Book Value	
At 31 March 2010	5,030
At 31 March 2011	14,830