Company Registration No. 06240521 (England and Wales)

NATHAN CHAPMAN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

NATHAN CHAPMAN LIMITED

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NATHAN CHAPMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		1,500		3,000
Tangible assets	**2**		14,720		19,627
			16,220		22,627
Current assets					
Debtors		2,230		3,114	
Cash at bank and in hand		42,579		2,849	
		44,809		5,963	
Creditors: amounts falling due within one year		(23,794)		(8,105)	
Net current assets/(liabilities)			21,015		(2,142)
Total assets less current liabilities			37,235		20,485
Creditors: amounts falling due after more than one year			(15,665)		(19,430)
			21,570		1,055
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			21,470		955
Shareholders' funds			21,570		1,055

NATHAN CHAPMAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2016

Mr N Chapman
Director

Company Registration No. 06240521

NATHAN CHAPMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	33.3% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	15,000	28,943	43,943
Depreciation			
At 1 April 2015	12,000	9,316	21,316
Charge for the year	1,500	4,907	6,407
At 31 March 2016	13,500	14,223	27,723
Net book value			
At 31 March 2016	1,500	14,720	16,220
At 31 March 2015	3,000	19,627	22,627

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	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.