Registered Number 06352913

CHAMELEON SOLUTIONS LTD

Abbreviated Accounts

30 September 2012

CHAMELEON SOLUTIONS LTD **Registered Number 06352913**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,383	9,115
		9,383	9,115
Current assets			
Debtors		40,694	23,751
Cash at bank and in hand		111	14,697
		40,805	38,448
Creditors: amounts falling due within one year		(43,734)	(45,176)
Net current assets (liabilities)		(2,929)	(6,728)
Total assets less current liabilities		6,454	2,387
Creditors: amounts falling due after more than one year		(4,456)	-
Provisions for liabilities		(1,877)	(1,823)
Total net assets (liabilities)		121	564
Capital and reserves			
Called up share capital		4	4
Profit and loss account		117	560
Shareholders' funds		121	564

- For the year ending 30 September 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 29 April 2013

And signed on their behalf by:
Mr S Farmer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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).

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

Tangible assets depreciation policy
Fixtures, fittings & equipment 15% reducing balance

Other accounting policies
The ultimate controlling party is the director, Mr S Farmer, by virtue of his shareholding.

Included in other debtors is an amount of £13,403 (2011 - £9,431) due from the director Mr S Farmer. This was the maximum amount outstanding during the year.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	15,116
Additions	1,925
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	17,041
Depreciation	
At 1 October 2011	6,001
Charge for the year	1,657
On disposals	-
At 30 September 2012	7,658
Net book values	
At 30 September 2012	9,383
At 30 September 2011	9,115

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