Registered Number 06496021

CHASE & ASSOCIATES LIMITED

Abbreviated Accounts

28 February 2016

CHASE & ASSOCIATES LIMITED **Registered Number 06496021**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,842	1,694
		1,842	1,694
Current assets			
Debtors		2,764	-
Cash at bank and in hand		42,032	51,623
		44,796	51,623
Creditors: amounts falling due within one year		(30,438)	(22,232)
Net current assets (liabilities)		14,358	29,391
Total assets less current liabilities		16,200	31,085
Total net assets (liabilities)		16,200	31,085
Capital and reserves			
Called up share capital		2	1
Profit and loss account		16,198	31,084
Shareholders' funds		16,200	31,085

- For the year ending 28 February 2016 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 30 November 2016

And signed on their behalf by:
Mr C Chase, Director
Mrs Sarah Chase, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

Tangible assets depreciation policy

Computer Equipment 33% Reducing Balance
Fixtures, Fittings & Equipment 15% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,839
Additions	875
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	5,714
Depreciation	
At 1 March 2015	3,145
Charge for the year	727
On disposals	-
At 28 February 2016	3,872
Net book values	
At 28 February 2016	1,842
At 28 February 2015	1,694

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