CHAPCLAD LTD

Company Registration Number:
06749941 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

CHAPCLAD LTD

Company Information
for the Period Ended 30th November 2012

Director:	Matthew Chappell
Company secretary:	Matthew Chappell
Registered office:	The Business Centre Kimpton Road Luton LU2 0SX
Company Registration Number:	06749941 (England and Wales)

CHAPCLAD LTD

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**12,063**	-
Cash at bank and in hand:		**4,105**	188
Total current assets:		**16,168**	188
Creditors			
Creditors: amounts falling due within one year		**-**	8,441
Net current assets (liabilities):		**16,168**	(8,253)
Total assets less current liabilities:		**16,168**	(8,253)
Creditors: amounts falling due after more than one year:		**5,519**	4,638
Total net assets (liabilities):		**10,649**	(12,891)

The notes form part of these financial statements

CHAPCLAD LTD

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and Loss account:		**10,647**	(12,893)
Total shareholders funds:		**10,649**	(12,891)

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Chappell
Status: Director

The notes form part of these financial statements

CHAPCLAD LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover policy

The Turnover shown in the profit and loss accounts represents revenue earned during the period exclusive of vat

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

CHAPCLAD LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.