Registered Number 08195721

CHIMP ELECTRONICS LIMITED

Abbreviated Accounts

31 August 2013

CHIMP ELECTRONICS LIMITED **Registered Number 08195721**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	9,897
		9,897
Current assets		
Stocks		29,420
Debtors		78,917
		108,337
Creditors: amounts falling due within one year		(32,472)
Net current assets (liabilities)		75,865
Total assets less current liabilities		85,762
Creditors: amounts falling due after more than one year		(74,194)
Total net assets (liabilities)		11,568
Capital and reserves		
Called up share capital		1,000
Profit and loss account		10,568
Shareholders' funds		11,568

- For the year ending 31 August 2013 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 20 December 2013

And signed on their behalf by:
A MAJITHIA, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 AND OTHER EQUIPMENT 25% STRAIGHT LINE
FIXTURES AND FITTINGS 25% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
Additions	13,196
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	13,196
Depreciation	
Charge for the year	3,299
On disposals	-
At 31 August 2013	3,299
Net book values	
At 31 August 2013	9,897

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.