Registered Number 08195721

CHIMP ELECTRONICS LIMITED

Abbreviated Accounts

31 August 2015

CHIMP ELECTRONICS LIMITED **Registered Number 08195721**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,624	7,248
		3,624	7,248
Current assets			
Stocks		89,425	68,609
Debtors		76,678	40,463
		166,103	109,072
Creditors: amounts falling due within one year		(101,971)	(73,796)
Net current assets (liabilities)		64,132	35,276
Total assets less current liabilities		67,756	42,524
Creditors: amounts falling due after more than one year		(47,205)	(27,091)
Total net assets (liabilities)		20,551	15,433
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		19,551	14,433
Shareholders' funds		20,551	15,433

- For the year ending 31 August 2015 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 May 2016

And signed on their behalf by:
A MAJITHIA, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 25% Straight Line
Fixtures and fittings 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	14,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	14,495
Depreciation	
At 1 September 2014	7,247
Charge for the year	3,624
On disposals	-
At 31 August 2015	10,871
Net book values	
At 31 August 2015	3,624
At 31 August 2014	7,248

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.