CHAPMAN, WATSON & CO. LIMITED

Company No: SCO 30265

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY

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SCT 05/12/2012 #358

COMPANIES HOUSE

25 RODNEY STREET, EDINBURGH, EH7 4EL

Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Current Assets			
Cash at bank		1,491	1,390
Creditors			
Amounts falling due within one year		395	295
Total Assets less Liabilities		**1,096**	**1,095**
Capital and Reserves			
Called up share capital	2	100	100
Profit and loss account		996	995
Shareholders funds		**1,096**	**1,095**

Abbreviated Balance Sheet (Continued)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S480 of the Companies Act 2006. Members have not required the company, under S476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2012.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year then ended in accordance with the requirements of S396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 28 November 2012 and are signed on its behalf.



N C Macrae Director

C W Macrae Director

Notes to the Abbreviated Financial Statements
For the Year ended 31 March 2012

1. Accounting Policies

a) Basis of Accounting

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

b) Turnover

The company did not trade during the financial year and as a result had no turnover.

2. Called Up Share Capital

	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares of £1	100	100