

Registered Number 05963999

CHAPEL INTERIORS WILMSLOW LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,419	4,584
		<u>14,419</u>	<u>4,584</u>
Current assets			
Stocks		130,000	80,000
Debtors		5,940	17,830
		<u>135,940</u>	<u>97,830</u>
Creditors: amounts falling due within one year		(113,532)	(94,831)
Net current assets (liabilities)		<u>22,408</u>	<u>2,999</u>
Total assets less current liabilities		<u>36,827</u>	<u>7,583</u>
Total net assets (liabilities)		<u>36,827</u>	<u>7,583</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,727	7,483
Shareholders' funds		<u>36,827</u>	<u>7,583</u>

- For the year ending 31 December 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 9 September 2014

And signed on their behalf by:

Steven Pool, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life'

Plant and machinery, etc. - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	8,020
Additions	14,643
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>22,663</u>
Depreciation	
At 1 January 2013	3,436
Charge for the year	4,808
On disposals	-
At 31 December 2013	<u>8,244</u>
Net book values	
At 31 December 2013	<u>14,419</u>
At 31 December 2012	<u>4,584</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1
51 A Ordinary shares of £1 each	51	51
48 B Ordinary shares of £1 each	48	48

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.