

CHIMERA CONSULTING LIMITED

**Company Registration Number:
07767936 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

CHIMERA CONSULTING LIMITED

Company Information for the Period Ended 30th September 2014

Director:	W R SMITH-GILLARD
Registered office:	16 Lapwings New Barn Longfield Kent DA3 7NH
Company Registration Number:	07767936 (England and Wales)

CHIMERA CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	491
Total fixed assets:		<u>-</u>	<u>491</u>
Current assets			
Debtors:		6,883	2,510
Cash at bank and in hand:		9,550	7,521
Total current assets:		<u>16,433</u>	<u>10,031</u>
Creditors			
Creditors: amounts falling due within one year		9,094	7,763
Net current assets (liabilities):		<u>7,339</u>	<u>2,268</u>
Total assets less current liabilities:		7,339	2,759
Provision for liabilities:		59	98
Total net assets (liabilities):		<u><u>7,280</u></u>	<u><u>2,661</u></u>

The notes form part of these financial statements

CHIMERA CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		7,279	2,660
Total shareholders funds:		<u>7,280</u>	<u>2,661</u>

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 20 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: W R SMITH-GILLARD

Status: Director

The notes form part of these financial statements

CHIMERA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Other accounting policies

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

CHIMERA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

