

CHROMEDATA LIMITED

**Company Registration Number:
03044978 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

CHROMEDATA LIMITED

Company Information for the Period Ended 31st May 2010

Director:	Mr MA Walker Mrs MD Walker
Company secretary:	Mr MA Walker
Registered office:	SUNRISE Greenfield Close Hedge End Southampton SO30 4DN GBR
Company Registration Number:	03044978 (England and Wales)

CHROMEDATA LIMITED

Abbreviated Balance sheet As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	1,048	1,398
Total fixed assets:		<u>1,048</u>	<u>1,398</u>
Current assets			
Stocks:		0	0
Debtors:	6	3,126	6,142
Cash at bank and in hand:		2,164	3,382
Total current assets:		<u>5,290</u>	<u>9,524</u>
Creditors			
Creditors: amounts falling due within one year	7	3,161	7,431
Net current assets (liabilities):		<u>2,129</u>	<u>2,093</u>
Total assets less current liabilities:		3,177	3,491
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:	8	38	50.
Total net assets (liabilities):		<u><u>3,139</u></u>	<u><u>3,441</u></u>

The notes form part of these financial statements

CHROMEDATA LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	9	4,000	4,000
Revaluation reserve:		0	0
Profit and Loss account:		(861)	(559)
Total shareholders funds:		<u>3,139</u>	<u>3,441</u>

For the year ending 31 May 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr MA Walker
Status: Director

The notes form part of these financial statements

CHROMEDATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on assets so as to write off their cost during the expected useful life of the assets. The rates are as follows: Equipment 25% written down value

5. Tangible assets

	Total
Cost	£
At 01st June 2009:	10,081
At 31st May 2010:	10,081
Depreciation	
At 01st June 2009:	8,683
Charge for year:	350
At 31st May 2010:	9,033
Net book value	
At 31st May 2010:	1,048
At 31st May 2009:	1,398

6. Debtors

	2010	2009
	£	£
Trade debtors:	2,561	5,464
Other debtors:	0	84
Prepayments and accrued income:	565	594

Total:	<u>3,126</u>	<u>6,142</u>
---------------	---------------------	---------------------

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	1,124	3,275
Taxation and social security:	1,806	2,904
Accruals and deferred income:	0	0
Other creditors:	231	1,252
Total:	<u>3,161</u>	<u>7,431</u>

9. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1	4,000
Total share capital:			<u>4,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1	4,000
Total share capital:			<u>4,000</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.