

CHANCERS LIMITED

**Company Registration Number:
04702257 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CHANCERS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	M F Crotty
Registered office:	4 Tamar Green Grove Hill Hemel Hempstead HP2 6EP
Company Registration Number:	04702257 (England and Wales)

CHANCERS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	17,957	32,400
Total fixed assets:		<u>17,957</u>	<u>32,400</u>
Current assets			
Debtors:		11,743	6,501
Cash at bank and in hand:		299	9,997
Total current assets:		<u>12,042</u>	<u>16,498</u>
Creditors			
Creditors: amounts falling due within one year		61,736	60,500
Net current assets (liabilities):		<u>(49,694)</u>	<u>(44,002)</u>
Total assets less current liabilities:		<u>(31,737)</u>	<u>(11,602)</u>
Total net assets (liabilities):		<u><u>(31,737)</u></u>	<u><u>(11,602)</u></u>

The notes form part of these financial statements

CHANCERS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(31,739)	(11,604)
Total shareholders funds:		<u>(31,737)</u>	<u>(11,602)</u>

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

The financial statements were approved by the Board of Directors on 16 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M F Crotty
Status: Director

The notes form part of these financial statements

CHANCERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

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, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life Motor Vehicles 15 per cent on cost Equipment 15 per cent on cost

CHANCERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	77,772
Disposals:	29,891
At 31st March 2013:	47,881
Depreciation	
At 01st April 2012:	45,372
Charge for year:	3,167
On disposals:	18,615
At 31st March 2013:	29,924
Net book value	
At 31st March 2013:	17,957
At 31st March 2012:	32,400

CHANCERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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