

CHROMEDATA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

CHROMEDATA LIMITED

Company Information for the Period Ended 31st May 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	1,053	784
Total fixed assets:		<u>1,053</u>	<u>784</u>
Current assets			
Debtors:	6	2,817	5,572
Cash at bank and in hand:		91	32
Total current assets:		<u>2,908</u>	<u>5,604</u>
Creditors			
Creditors: amounts falling due within one year	7	9,011	2,647
Net current assets (liabilities):		<u>(6,103)</u>	<u>2,957</u>
Total assets less current liabilities:		<u>(5,050)</u>	<u>3,741</u>
Provision for liabilities:	8	16	21
Total net assets (liabilities):		<u><u>(5,066)</u></u>	<u><u>3,720</u></u>

The notes form part of these financial statements

CHROMEDATA LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	4,000	4,000
Profit and Loss account:		(9,066)	(280)
Total shareholders funds:		<u>(5,066)</u>	<u>3,720</u>

For the year ending 31 May 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 23 August 2013

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 2013

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.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life.

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

5. Tangible assets

	Total
Cost	£
At 01st June 2012:	10,426
Additions:	621
At 31st May 2013:	11,047
Depreciation	
At 01st June 2012:	9,642
Charge for year:	352
At 31st May 2013:	9,994
Net book value	
At 31st May 2013:	1,053
At 31st May 2012:	784

CHROMEDATA LIMITED

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

6. Debtors

Debtors include £626 (2012 £5572) falling due within one year

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

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	-	1,375
Taxation and social security:	-	1,272
Other creditors:	9,011	-
Total:	9,011	2,647

CHROMEDATA LIMITED

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

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	4,000
Total share capital:			<u>4,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,000	1.00	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.