

CHROMEDATA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

CHROMEDATA LIMITED

Company Information for the Period Ended 31st May 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	784	1,045
Total fixed assets:		<u>784</u>	<u>1,045</u>
Current assets			
Stocks:		0	0
Debtors:	6	5,572	2,214
Cash at bank and in hand:		32	7,684
Total current assets:		<u>5,604</u>	<u>9,898</u>
Creditors			
Creditors: amounts falling due within one year	7	2,647	6,503
Net current assets (liabilities):		<u>2,957</u>	<u>3,395</u>
Total assets less current liabilities:		3,741	4,440
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:	8	21	28
Total net assets (liabilities):		<u><u>3,720</u></u>	<u><u>4,412</u></u>

The notes form part of these financial statements

CHROMEDATA LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	4,000	4,000
Revaluation reserve:		0	0
Profit and Loss account:		(280)	412
Total shareholders funds:		<u>3,720</u>	<u>4,412</u>

For the year ending 31 May 2012 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 06 July 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 April 2008)

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.

CHROMEDATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Tangible assets

	Total
Cost	£
At 01st June 2011:	10,426
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2012:	10,426
Depreciation	
At 01st June 2011:	9,381
Charge for year:	261
On disposals:	0
Other adjustments	0
At 31st May 2012:	9,642
Net book value	
At 31st May 2012:	784
At 31st May 2011:	1,045

CHROMEDATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	4,960	1,643
Other debtors:	41	0
Prepayments and accrued income:	571	571
Total:	<u>5,572</u>	<u>2,214</u>

CHROMEDATA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	1,375	1,301
Taxation and social security:	1,272	4,327
Accruals and deferred income:	0	0
Other creditors:	0	875
Total:	2,647	6,503

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
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			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>

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.