

Registered Number 03044978

CHROMEDATA LIMITED

Abbreviated Accounts

31 May 2009

CHROMEDATA LIMITED

Registered Number 03044978

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>1,398</u>		<u>1,051</u>
Total fixed assets			1,398		1,051
Current assets					
Debtors		6,142		1,235	
Cash at bank and in hand		3,382		4,304	
Total current assets		<u>9,524</u>		<u>5,539</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(7,431)		(3,105)	
Net current assets			2,093		2,434
Total assets less current liabilities			<u>3,491</u>		<u>3,485</u>
Provisions for liabilities and charges			(50)		(66)
Total net Assets (liabilities)			3,441		3,419
Capital and reserves					
Called up share capital			4,000		4,000
Profit and loss account			<u>(559)</u>		<u>(581)</u>
Shareholders funds			<u>3,441</u>		<u>3,419</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2009

And signed on their behalf by:
MA Walker, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred taxation Deferred taxation is fully provide at the anticipated tax rates on differences arising from the inclusion of items on income and expenditure in taxation computation in periods different from those in which they are included in the accounts.

Turnover

Turnover represents revenue earned during the period, exclusive of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	9,269
additions	812
disposals	
revaluations	
transfers	
At 31 May 2009	<u>10,081</u>
Depreciation	
At 31 May 2008	8,218
Charge for year	465
on disposals	
At 31 May 2009	<u>8,683</u>
Net Book Value	
At 31 May 2008	1,051
At 31 May 2009	<u>1,398</u>

3 Transactions with directors

Director's Remuneration 2009 £12528 2008 £7393