

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**MJ & JJ CHAPMAN (BUILDERS) LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2014**

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**MJ & JJ CHAPMAN (BUILDERS) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

**DIRECTORS:** M J Chapman  
J Chapman

**SECRETARY:**

**REGISTERED OFFICE:** 29 Hillfield Square  
Chalfont St Peter  
Buckinghamshire  
SL9 0DY

**REGISTERED NUMBER:** 07706811 (England and Wales)

**ACCOUNTANTS:** Orion Accountancy Limited  
30 Garners Road  
Chalfont St Peter  
Buckinghamshire  
SL9 0EZ

**ABBREVIATED BALANCE SHEET**

**31 JULY**

**2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		20,000		20,000
Tangible assets	3		<u>1,623</u>		<u>3,247</u>
			21,623		23,247
<b>CURRENT ASSETS</b>					
Cash at bank		1,420		8,122	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,686</u>		<u>27,734</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,266)</u>		<u>(19,612)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>357</u>		<u>3,635</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>347</u>		<u>3,625</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>357</u>		<u>3,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2014 and were signed on its behalf  
by:

M J Chapman - Director The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

Plant and machinery - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2013  
and 31 July 2014

20,000

**NET BOOK VALUE**

At 31 July 2014

20,000

At 31 July 2013

20,000

3. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2013  
and 31 July 2014

6,494

**DEPRECIATION**

At 1 August 2013

3,247

Charge for year

1,624

At 31 July 2014

4,871

**NET BOOK VALUE**

At 31 July 2014

1,623

At 31 July 2013

3,247

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**MJ & JJ CHAPMAN (BUILDERS) LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MJ & JJ Chapman (builders) Limited for the year ended 31 July 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of MJ & JJ Chapman (builders) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MJ & JJ Chapman (builders) Limited and state those matters that we have agreed to state to the Board of Directors of MJ & JJ Chapman (builders) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that MJ & JJ Chapman (builders) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MJ & JJ Chapman (builders) Limited. You consider that MJ & JJ Chapman (builders) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MJ & JJ Chapman (builders) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

