

1848588

CHN CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

18 MONTHS ENDED 31 MAY 1995

Company Registration No. 184588



CHN CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MAY 1995

CONTENTS

Page number

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

CHN CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 1995

	<u>Note</u>	<u>31.5.1995</u> £	<u>30.11.1993</u> £
CURRENT ASSETS			
Debtors		-	122
Cash at bank		150	2,474
		<hr/>	<hr/>
		150	2,596
 CREDITORS - Amounts falling due within one year			
		(1,492)	(2,432)
		<hr/>	<hr/>
NET (LIABILITIES)/ASSETS		<u>£(1,342)</u>	<u>£ 164</u>
 CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	3	(1,442)	64
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		<u>£ (1,342)</u>	<u>£ 164</u>

The directors are satisfied that the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221; 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions for small companies conferred by Section A Part 3 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to benefit from those exemptions as a small company.

The abbreviated accounts were approved by the Board on 9 February 1996.

I.L. Cole..........Director

CHN CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - (1)

PERIOD ENDED 31 MAY 1995

1. ACCOUNTING POLICIES

a) Principal accounting policies

The accounts have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

b) Accounting convention

The accounts are prepared under the historical cost convention.

c) Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

2. CALLED UP SHARE CAPITAL	<u>31.5.1995</u> £	<u>30.11.1993</u> £
Authorised		
Ordinary shares of £1 each	£ 100	£ 100
	=====	=====
Allotted and fully paid		
Ordinary shares of £1 each	£ 100	£ 100
	=====	=====

3. PROFIT AND LOSS ACCOUNT

Balance at 1 December 1993	64
Loss for the period	(1,506)
	=====
Balance at 31 May 1995	£ (1,442)
	=====