

Registered number
3524017

C H C Electronics Limited

Abbreviated Accounts

31 March 2005



C H C Electronics Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	6,711	6,633
Current assets			
Debtors	3,524	1,888	
Cash at bank and in hand	-	703	
	3,524	2,591	
Creditors: amounts falling due within one year	(5,915)	(4,265)	
Net current liabilities		(2,391)	(1,674)
Total assets less current liabilities		4,320	4,959
Creditors: amounts falling due after more than one year		(3,771)	(4,467)
Provisions for liabilities and charges		(269)	(235)
Net assets		<u>280</u>	<u>257</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		180	157
Shareholders' funds		<u>280</u>	<u>257</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr C H Cooper
Director

C H C Electronics Limited
Abbreviated Balance Sheet
as at 31 March 2005

Approved by the board on 4 May 2005

C H C Electronics Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 April 2004	13,299
Additions	798
At 31 March 2005	<u>14,097</u>

Depreciation

At 1 April 2004	6,666
Charge for the year	720
At 31 March 2005	<u>7,386</u>

C H C Electronics Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

Net book value

At 31 March 2005

6,711

At 31 March 2004

6,633

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2005

2004

2005

2004

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100