

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
CHCO LIMITED

THURSDAY



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14/12/2006

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COMPANIES HOUSE

CHCO LIMITED

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for the Year Ended 31 March 2005**

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CHCO LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTORS: C Hobbs
Mrs K Hobbs

SECRETARY: C R S Fowler

REGISTERED OFFICE: Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER: 3832261 (England and Wales)

ACCOUNTANTS: Fowler & Co
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

CHCO LIMITED

ABBREVIATED BALANCE SHEET
31 March 2005

	Notes	31/3/05 £	£	31/3/04 £	£
FIXED ASSETS					
Tangible assets	2		1,053		181
CURRENT ASSETS					
Debtors		3,349		7,299	
Cash at bank		37,334		17,066	
		40,683		24,365	
CREDITORS					
Amounts falling due within one year		35,103		21,772	
NET CURRENT ASSETS			5,580		2,593
TOTAL ASSETS LESS CURRENT LIABILITIES			6,633		2,774
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,631		2,772
SHAREHOLDERS' FUNDS			6,633		2,774

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

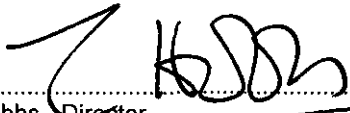
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:


C Hobbs - Director

Approved by the Board on 8th Dec 2006

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005

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 June 2002).

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	3,608
Additions	1,520
Disposals	(2,248)
	<hr/>
At 31 March 2005	2,880
	<hr/>
DEPRECIATION	
At 1 April 2004	3,427
Charge for year	455
Eliminated on disposal	(2,055)
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At 31 March 2005	1,827
	<hr/>
NET BOOK VALUE	
At 31 March 2005	1,053
	<hr/>
At 31 March 2004	181
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
90	Ordinary A	£1	90	90
10	Ordinary B	£1	10	10
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>