

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006  
FOR  
CHCO LIMITED

WEDNESDAY



\*ASMT6MOX\*

A69

31/01/2007

465

COMPANIES HOUSE

**CHCO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CHCO LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2006**

**DIRECTORS:**

C Hobbs  
Mrs K Hobbs

**SECRETARY:**

C R S Fowler

**REGISTERED OFFICE:**

Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**REGISTERED NUMBER:**

03832261 (England and Wales)

**ACCOUNTANTS:**

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

## CHCO LIMITED

ABBREVIATED BALANCE SHEET  
31 March 2006

	Notes	31/3/06 £	£	31/3/05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		673		1,053
<b>CURRENT ASSETS</b>					
Debtors		3,245		3,349	
Cash at bank		7,779		37,334	
		11,024		40,683	
<b>CREDITORS</b>					
Amounts falling due within one year		6,085		35,103	
<b>NET CURRENT ASSETS</b>			4,939		5,580
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,612		6,633
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			5,610		6,631
<b>SHAREHOLDERS' FUNDS</b>			5,612		6,633

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

The financial statements were approved by the Board of Directors on 29<sup>th</sup> Jan 2007 and were signed on its behalf by:

  
C Hobbs - Director

CHCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2006

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2005	
and 31 March 2006	2,880
<b>DEPRECIATION</b>	
At 1 April 2005	1,827
Charge for year	380
	<u>2,207</u>
At 31 March 2006	
<b>NET BOOK VALUE</b>	
At 31 March 2006	673
At 31 March 2005	<u>1,053</u>

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
90	Ordinary A	£1	90	90
10	Ordinary B	£1	10	10
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	31/3/06 £	31/3/05 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>