

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
CHCO LIMITED



CHCO LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHCO LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

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 2007

	Notes	31/3/07 £	£	31/3/06 £	£
FIXED ASSETS					
Tangible assets	2		315		673
CURRENT ASSETS					
Debtors		150		3,245	
Cash at bank		11,674		7,779	
		11,824		11,024	
CREDITORS					
Amounts falling due within one year		9,254		6,085	
NET CURRENT ASSETS			2,570		4,939
TOTAL ASSETS LESS CURRENT LIABILITIES			2,885		5,612
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,883		5,610
SHAREHOLDERS' FUNDS			2,885		5,612

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

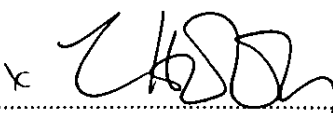
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 12th January 2009 and were signed on its behalf by:


C Hobbs - Director

CHCO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

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 2007).

Turnover

For the period from 1 April 2005 to 31 March 2006 turnover is represented by invoiced sales of services excluding VAT. Thereafter the company operated under the VAT flat rate scheme and turnover is represented by gross invoiced sales of services.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	2,880
DEPRECIATION	
At 1 April 2006	2,207
Charge for year	358
At 31 March 2007	2,565
NET BOOK VALUE	
At 31 March 2007	315
At 31 March 2006	673

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/3/07 £	31/3/06 £
90	Ordinary A	£1	90	90
10	Ordinary B	£1	10	10
			100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/07 £	31/3/06 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2