

Registered Number 03832261

CHCO Limited

Abbreviated Accounts

31 March 2011

CHCO Limited

Registered Number 03832261

Company Information

Registered Office:

Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

Reporting Accountants:

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

CHCO Limited

Registered Number 03832261

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	589	785
		<u>589</u>	<u>785</u>
Current assets			
Debtors		1,481	1,631
Cash at bank and in hand		7,268	15,780
Total current assets		<u>8,749</u>	<u>17,411</u>
Creditors: amounts falling due within one year		(803)	(1,466)
Net current assets (liabilities)		7,946	15,945
Total assets less current liabilities		<u>8,535</u>	<u>16,730</u>
Total net assets (liabilities)		<u>8,535</u>	<u>16,730</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,533	16,728
Shareholders funds		<u>8,535</u>	<u>16,730</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:

C Hobbs, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

The company operates under the VAT flat rate scheme and turnover represents gross invoiced sales of services.

Depreciation

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

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	<u>2,407</u>
At 31 March 2011	-	<u>2,407</u>
Depreciation		
At 01 April 2010		1,622
Charge for year	-	<u>196</u>
At 31 March 2011	-	<u>1,818</u>
Net Book Value		
At 31 March 2011		589
At 31 March 2010	-	<u>785</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1

