# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012 FOR

CHCO LIMITED

# CHCO LIMITED (REGISTERED NUMBER: 03832261)

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## **CHCO LIMITED**

# COMPANY INFORMATION for the Year Ended 31 March 2012

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 Chartered Accountants Orchard House

Park Lane Reigate Surrey RH2 8JX

#### CHCO LIMITED (REGISTERED NUMBER: 03832261)

# ABBREVIATED BALANCE SHEET 31 March 2012

		31/3/12		31/3/11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		589
CURRENT ASSETS					
Debtors		2,941		1,481	
Cash at bank and in hand		1,065_		<u>7,268</u>	
		4,006		8,749	
CREDITORS					
Amounts falling due within one year		432		803	
NET CURRENT ASSETS			3,574		7,946
TOTAL ASSETS LESS CURRENT LIAB	BILITIES		<u>3,574</u>		8,535
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,572		8,533
SHAREHOLDERS' FUNDS			3,574		8,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- (b) of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2012 and were signed on its behalf by:

C Hobbs - Director

## **CHCO LIMITED (REGISTERED NUMBER: 03832261)**

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2012

#### ACCOUNTING POLICIES 1.

**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).

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

### 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

#### TANGIBLE FIXED ASSETS 2.

	Total £
COST	
At 1 April 2011	2,407
Disposals	(2,407)
At 31 March 2012	
DEPRECIATION	
At 1 April 2011	1,818
Eliminated on disposal	(1,818)
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	589

#### 3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully pai	d:
NI I OI	

ralus:		
value:	£	£
£1	1	1
£1	1	1
	2	2
	£1	£1 1

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 1072 of the Companies Act 2006.