

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**CHCO LIMITED**

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29/01/2010

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COMPANIES HOUSE

**CHCO LIMITED**

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for the Year Ended 31 March 2009**

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**CHCO LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

**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 Accountant  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

CHCO LIMITED

ABBREVIATED BALANCE SHEET  
31 March 2009

	Notes	31/3/09 £	£	31/3/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1
<b>CURRENT ASSETS</b>					
Debtors		14,039		5,438	
Cash at bank		39,717		8,353	
		53,756		13,791	
<b>CREDITORS</b>					
Amounts falling due within one year		27,826		8,547	
<b>NET CURRENT ASSETS</b>			25,930		5,244
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,930		5,245
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			25,928		5,243
<b>SHAREHOLDERS' FUNDS</b>			25,930		5,245

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

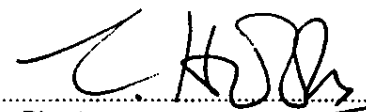
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 26<sup>th</sup> January 2010 and were signed on its behalf by:

  
C Hobbs - Director

**CHCO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2009**

**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**

The company operates 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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<u>2,880</u>
<b>DEPRECIATION</b>	
At 1 April 2008	
and 31 March 2009	<u>2,880</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31/3/09 £	31/3/08 £
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:	31/3/09 £	31/3/08 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>2</u>	<u>2</u>