

CHAITAN & CO LIMITED
ABBREVIATED ACCOUNTS
JANUARY 31, 2010
REGISTERED NUMBER 4565105

FRIDAY



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01/10/2010

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COMPANIES HOUSE

Stone & Partners

CHAITAN & CO LIMITED

Directors

D Patel

N Patel

Secretary

N Patel

Accountants

Stone & Partners
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

Registered Office

571 Fishponds Road
Fishponds
Bristol
BS16 3AF

Registered Number

4565105

Stone & Partners

CHAITAN & CO LIMITED

ABBREVIATED BALANCE SHEET

JANUARY 31, 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible fixed assets	2	3,469	3,141
Intangible fixed assets		24,000	24,000
Current assets			
Stock		15,000	15,000
Cash at bank and in hand		6,787	5,239
Sundry debtors		<u>50</u>	<u>50</u>
		21,837	20,289
Creditors: amounts falling due within one year		<u>23,808</u>	<u>19,071</u>
Net current (liabilities)/assets		(1,971)	1,218
Creditors: amount falling due after more than one year		<u>14,967</u>	<u>21,511</u>
Total net assets		<u>10,531</u>	<u>6,848</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>10,529</u>	<u>6,846</u>
		<u>10,531</u>	<u>6,848</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime in Part 15 of the Companies Act 2006

For the financial year ended January 31, 2010 the company was entitled to the exemption from audit under s 477 Companies Act 2006 and no members have deposited a notice under s 476 requiring an audit

Stone & Partners

CHAITAN & CO LIMITED

ABBREVIATED BALANCE SHEET

JANUARY 31, 2010

(continued)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

ON BEHALF OF THE BOARD



Director Dated
N PATEL

CHAITAN & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

JANUARY 31, 2010

(continued)

1. Accounting policies

a Basis of Accounting

These accounts have been prepared under the historical cost convention

b Cash flow

The company has taken advantage of the exemption available per FRS1 for small companies not to prepare a cash flow statement.

c Tangible fixed assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life using the straight line balance method

Fixtures and fittings 25%

2. Fixed assets

Tangible assets

	Total £
Cost	
At February 1, 2009	4,748
Additions	1,300
Disposals	—
At January 31, 2010	<u>6,048</u>
Depreciation	
At February 1, 2009	1,607
Charge for the period	<u>972</u>
At January 31, 2010	<u>2,579</u>
Net book value	
At January 31, 2010	<u>3,469</u>
At January 31, 2009	<u>3,141</u>
Intangible assets	
Goodwill at cost	<u>24,000</u>

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CHAITAN & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

JANUARY 31, 2010

3. Share capital	2010 £	2009 £
Ordinary shares of £1 each Authorised	<u>1,000</u>	<u>1,000</u>
Issued and fully paid	<u>2</u>	<u>2</u>

