

**C.H.D. MANAGEMENT (UK) LIMITED**

**Company Registration Number:  
05955959 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **C.H.D. MANAGEMENT (UK) LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	DAYONG DING
<b>Registered office:</b>	Chase Business Centre 39-41 Chase Side Southgate London N14 5BP
<b>Company Registration Number:</b>	05955959 (England and Wales)

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# C.H.D. MANAGEMENT (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	6	3,999	3,317
<b>Total fixed assets:</b>		<u>3,999</u>	<u>3,317</u>
<b>Current assets</b>			
Debtors:	7	7,311	2,112
Cash at bank and in hand:		6,350	5,267
<b>Total current assets:</b>		<u>13,661</u>	<u>7,379</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	17,468	2,977
<b>Net current assets (liabilities):</b>		<u>( 3,807 )</u>	<u>4,402</u>
<b>Total assets less current liabilities:</b>		<u>192</u>	<u>7,719</u>
<b>Total net assets (liabilities):</b>		<u><u>192</u></u>	<u><u>7,719</u></u>

The notes form part of these financial statements

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# C.H.D. MANAGEMENT (UK) LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	9	10	10
Profit and Loss account:		182	7,709
<b>Total shareholders funds:</b>		<u>192</u>	<u>7,719</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DAYONG DING  
Status: Director

The notes form part of these financial statements

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# **C.H.D. MANAGEMENT (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value of sales made during the year and derived from the provision of services falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Equipment: 20% reducing balance basis

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# C.H.D. MANAGEMENT (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	5,784
Additions:	1,682
At 31st March 2012:	7,466
<b>Depreciation</b>	
At 01st April 2011:	2,467
Charge for year:	1,000
At 31st March 2012:	3,467
<b>Net book value</b>	
At 31st March 2012:	3,999
At 31st March 2011:	3,317

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# **C.H.D. MANAGEMENT (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **7. Debtors**

Debtors: £7,311 (2011: £2,112)

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# **C.H.D. MANAGEMENT (UK) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **8. Creditors: amounts falling due within one year**

Creditor: £17,468 (2011: £2,977)

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# C.H.D. MANAGEMENT (UK) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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