# Company Registration No. 06340063 (England and Wales)

# CHEECH AND CHEECH LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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### **CHEECH AND CHEECH LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

			2012		
	Notes	£	£	£	£
Current assets					
Debtors		113,161		194,211	
Cash at bank and in hand		165,959		41,823	
		279,120		236,034	
Creditors: amounts falling due		(15 <b>-</b> 10)		(00.466)	
within one year		(12,710)		(20,466)	
Total assets less current habilities			266,410		215,568
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			266,409		215,567
Shareholders' funds			266,410		215,568

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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

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

The notes on page 2 forms part of these financial statements

Approved by the Board for issue on out of his

Sir John Eliot Gardiner

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Director

Company Registration No. 06340063

# **CHEECH AND CHEECH LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

# 1.1 Accounting convention

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

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

# 1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1