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Registered number
08433947

CHELSEA SOUKH LIMITED

Report and Accounts

30 November 2008

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COMPANIES HOUSE

CHELSEA SOUKH LIMITED
Director's Report

The director presents his report and accounts for the period ended 30 November 2008.

Principal activities

The company's principal activity during the period was that of renting of storage space.

Director

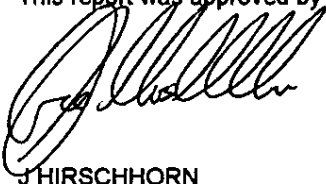
The following director served during the period:

Mr J Hirschhorn

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 29 October 2009.

A handwritten signature in black ink, appearing to read 'J Hirschhorn', is written over the printed name.

J HIRSCHHORN
Director

CHELSEA SOUKH LIMITED
Accountants' Report

Accountants' report to the director of
CHELSEA SOUKH LIMITED

You consider that the company is exempt from an audit for the period ended 30th November 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Dean & Co
Chartered Accountants

48 Norbury Hill
LONDON
SW16 3LB

29 October 2009

CHESAPEAKE BANK
ACCOUNTS PAYABLE

CHESAPEAKE BANK
ACCOUNTS PAYABLE

The undersigned, being duly sworn, depose and say that the within copy of the account of the Chesapeake Bank, as shown to the undersigned by the said bank, is a true and correct copy of the account of the said bank, as shown to the undersigned by the said bank, and that the undersigned is a duly sworn and qualified witness.

Subscribed and sworn to before me this 10th day of June, 1914, at the City of Washington, D.C.

Notary Public for the District of Columbia

CHESAPEAKE BANK
1000 F STREET, N.W.
WASHINGTON, D.C.

CHESAPEAKE BANK

CHELSEA SOUKH LIMITED**Profit and Loss Account****for the period from 22 November 2007 to 30 November 2008**

	Notes	2008 £
Turnover		42,235
Cost of sales		(59)
Gross profit		<u>42,176</u>
Administrative expenses		(36,036)
Operating profit	2	<u>6,140</u>
Profit on ordinary activities before taxation		<u>6,140</u>
Tax on ordinary activities	3	(1,032)
Profit for the period		<u>5,108</u>

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CHELSEA SOUKH LIMITED
Balance Sheet
as at 30 November 2008

	Notes	2008 £
Fixed assets		
Tangible assets	4	4,908
Current assets		
Debtors	5	9,001
Cash at bank and in hand		228
		<u>9,229</u>
Creditors: amounts falling due within one year	6	(13,733)
Net current assets		<u>(4,504)</u>
Total assets less current liabilities		<u>404</u>
Creditors: amounts falling due after more than one year	7	-
Net assets		<u>404</u>
Capital and reserves		
Called up share capital	8	1
Profit and loss account	9	403
Shareholder's funds		<u>404</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J HIRSCHHORN
 Director

Approved by the board on 29 October 2009

CHELSEA SOUKH LIMITED**Notes to the Accounts****for the period from 22 November 2007 to 30 November 2008****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit	2008
	£

This is stated after charging:

Depreciation of owned fixed assets	<u>1,227</u>
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3 Taxation	2008
	£

UK corporation tax	<u>1,032</u>
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4 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	<u>6,135</u>
At 30 November 2008	<u>6,135</u>
Depreciation	
Charge for the period	<u>1,227</u>
At 30 November 2008	<u>1,227</u>
Net book value	
At 30 November 2008	<u>4,908</u>

5 Debtors	2008
	£

Trade debtors	9,000
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CHELSEA SOUKH LIMITED**Notes to the Accounts****for the period from 22 November 2007 to 30 November 2008**

Other debtors		<u>1</u>
		<u>9,001</u>
6 Creditors: amounts falling due within one year		2008
		£
Corporation tax		<u>1,032</u>
7 Creditors: amounts falling due after one year		2008
		£
Other creditors		<u>-</u>
8 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
[State the class, number, nominal value and amount received for shares issued during the year]		
9 Profit and loss account		2008
		£
Profit for the period		5,108
Dividends		(4,705)
		<u>403</u>
At 30 November		
10 Dividends		2008
		£
Dividends for which the company became liable during the period:		
Dividends paid		<u>4,705</u>