

Registered Number 06617807

CHOICE LIFESTYLES NO. 2 LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	<u>2,100,138</u>	<u>2,100,138</u>
Total fixed assets		2,100,138	2,100,138
Current assets			
Debtors		128,705	302,991
Cash at bank and in hand		59,604	6,898
Total current assets		<u>188,309</u>	<u>309,889</u>
Creditors: amounts falling due within one year		(188,010)	(186,494)
Net current assets		299	123,395
Total assets less current liabilities		<u>2,100,437</u>	<u>2,223,533</u>
Creditors: amounts falling due after one year		(2,300,000)	(2,300,000)
Total net Assets (liabilities)		(199,563)	(76,467)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(199,663)</u>	<u>(76,567)</u>
Shareholders funds		<u>(199,563)</u>	<u>(76,467)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

J A Sheikh, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 April 2008

Turnover

No Turnover in year.

2 Investments (fixed assets)

Investments are shown at cost. The company holds 20% or more of the share capital of the following companies: Bromley Road Limited (Incorporated in England and Wales) 100% owned.

3 Transactions with directors

None

4 Related party disclosures

None

5 Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.