

Registered Number 02024757

CHT International (UK) Limited

Abbreviated Accounts

30 November 2011

CHT International (UK) Limited

Registered Number 02024757

Company Information

Registered Office:

41 Warren Road
Banstead
Surrey
SM7 1LG

Reporting Accountants:

Peter G Stewart

Chartered Accountant
41 Warren Road
Banstead
Surrey
SM7 1LG

CHT International (UK) Limited

Registered Number 02024757

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,300	3,400
		<u>2,300</u>	<u>3,400</u>
Current assets			
Debtors		28,849	31,374
Cash at bank and in hand		62,555	72,324
Total current assets		<u>91,404</u>	<u>103,698</u>
Creditors: amounts falling due within one year		(76,315)	(54,896)
Net current assets (liabilities)		15,089	48,802
Total assets less current liabilities		<u>17,389</u>	<u>52,202</u>
Total net assets (liabilities)		<u>17,389</u>	<u>52,202</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,289	52,102
Shareholders funds		<u>17,389</u>	<u>52,202</u>

-
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 March 2012

And signed on their behalf by:

M Syvaniemi, Director

Mrs P T Syvaniemi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies****Accounting convention**

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

Turnover

Turnover represents the invoiced value of charges levied net of credits and value added tax.

Depreciation

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

Plant and machinery 33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	31,588
At 30 November 2011	-	<u>31,588</u>
Depreciation		
At 01 December 2010		28,188
Charge for year	-	1,100
At 30 November 2011	-	<u>29,288</u>
Net Book Value		
At 30 November 2011		2,300
At 30 November 2010	-	<u>3,400</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

