

COMPANIES HOUSE

REGISTERED NUMBER: 2024757 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

FOR

CHT INTERNATIONAL (UK) LIMITED



A38
COMPANIES HOUSE

A48UQUEX

0102
22/05/04

CHT INTERNATIONAL (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2003**

DIRECTORS:

M Syvaniemi
Mrs P T Syvaniemi

SECRETARY:

Mrs P T Syvaniemi

REGISTERED OFFICE:

41 Warren Road
Banstead
Surrey
SM7 LLG

REGISTERED NUMBER:

2024757 (England and Wales)

ACCOUNTANT:

Peter G Stewart
Chartered Accountant
41 Warren Road
Banstead
Surrey
SM7 1LG

CHT INTERNATIONAL (UK) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2003**

		30.11.03		30.11.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,550		6,000
CURRENT ASSETS:					
Stocks		500		-	
Debtors		327		19,830	
Cash at bank		50,146		49,061	
		<u>50,973</u>		<u>68,891</u>	
CREDITORS: Amounts falling due within one year		<u>16,471</u>		<u>17,935</u>	
NET CURRENT ASSETS:			<u>34,502</u>		<u>50,956</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£40,052</u></u>		<u><u>£56,956</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>39,952</u>		<u>56,856</u>
SHAREHOLDERS' FUNDS:			<u><u>£40,052</u></u>		<u><u>£56,956</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

CHT INTERNATIONAL (UK) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2003**

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

ON BEHALF OF THE BOARD:



M Syvaniemi - Director



Mrs P T Syvaniemi - Director

Approved by the Board on 24 March 2004

CHT INTERNATIONAL (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2003

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2002	24,634
Additions	933
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At 30 November 2003	25,567
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DEPRECIATION:	
At 1 December 2002	18,634
Charge for year	1,383
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At 30 November 2003	20,017
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NET BOOK VALUE:	
At 30 November 2003	5,550
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At 30 November 2002	6,000
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.03 £	30.11.02 £
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>