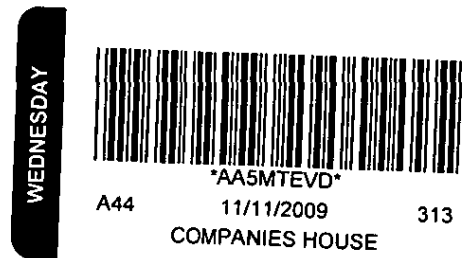


COMPANY REGISTRATION NUMBER 3487725

CHLA LIMITED
ABBREVIATED ACCOUNTS
31ST DECEMBER 2008



Wormald - Accountants

Chartered Accountants in Practice

KENT LONDON SUSSEX

CHLA LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Tangible assets		37,620	37,620
CURRENT ASSETS			
Debtors		2,400	906
Cash at bank and in hand		8,439	11,557
		<u>10,839</u>	<u>12,463</u>
CREDITORS: Amounts falling due within one year		<u>395</u>	<u>3,527</u>
NET CURRENT ASSETS		<u>10,444</u>	<u>8,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,064</u>	<u>46,556</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	33,508	33,508
Profit and loss account		14,556	13,048
SHAREHOLDERS' FUNDS		<u>48,064</u>	<u>46,556</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 28 Aug 09, and are signed on their behalf by:


R D LIGHTFOOT

Company Registration Number: 3487725

The notes on pages 2 to 3 form part of these abbreviated accounts.

CHLA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2008 and 31st December 2008	<u>37,620</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31st December 2008	<u>37,620</u>
At 31st December 2007	<u>37,620</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
19 £1 'A' Ordinary shares of £1 each	19	19
63,650 £1 'B' Ordinary shares of £1 each	<u>63,650</u>	<u>63,650</u>
	<u>63,669</u>	<u>63,669</u>

CHLA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
£1 'A' Ordinary shares of £1 each	8	8	8	8
£1 'B' Ordinary shares of £1 each	<u>33,500</u>	<u>33,500</u>	<u>33,500</u>	<u>33,500</u>
	<u>33,508</u>	<u>33,508</u>	<u>33,508</u>	<u>33,508</u>