

Registered Number 06532944

10 Chowk Ltd

Abbreviated Accounts

31 March 2012

10 Chowk Ltd

Registered Number 06532944

Company Information

Registered Office:

153 Langley Road

Slough

SL3 7EA

Reporting Accountants:

SJD Accountancy

Plaza 8

KD Tower

Cotterells

Hemel Hempstead

Herts

HP1 1FW

10 Chowk Ltd

Registered Number 06532944

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	135	269
		<u>135</u>	<u>269</u>
Current assets			
Debtors	3	3,887	4,901
Cash at bank and in hand		4,747	11,426
Total current assets		<u>8,634</u>	<u>16,327</u>
Creditors: amounts falling due within one year		(206)	(1,140)
Net current assets (liabilities)		8,428	15,187
Total assets less current liabilities		<u>8,563</u>	<u>15,456</u>
Total net assets (liabilities)		<u>8,563</u>	<u>15,456</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,463	15,356
Shareholders funds		<u>8,563</u>	<u>15,456</u>

-
-
- a. For the year ending 31 March 2012 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 20 December 2012

And signed on their behalf by:

A Bashir, 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 31 March 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>539</u>
At 31 March 2012	-	<u>539</u>
Depreciation		
At 01 April 2011		270
Charge for year	-	<u>134</u>
At 31 March 2012	-	<u>404</u>
Net Book Value		
At 31 March 2012		135
At 31 March 2011	-	<u>269</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £3,787 (2011 £4,801).

	2012	2011
	£	£
Other debtors	<u>3,887</u>	<u>4,901</u>
	3,887	4,901

4 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100