

5428049

...BY CHAAT HOUSE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

		31.03.08	31.03.07
	NOTES	£	£
FIXED ASSETS		1,280	1,706
CURRENT ASSETS			
STOCK		17,458	13,850
DEBTORS		<u>9,042</u>	<u>3,000</u>
		26,500	16,850
CREDITORS			
Amounts falling due within one year	1	<u>5,542</u>	<u>5,313</u>
NET CURRENT ASSETS		20,958	11,537
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,238</u>	<u>13,243</u>
CREDITORS			
Amounts falling due after more than one year		85,546	58,537
NET LIABILITIES		<u>-63,309</u>	<u>-45,294</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2	2	2
PROFIT AND LOSS ACCOUNT		-63,311	-45,296
SHAREHOLDER'S FUNDS		<u>-63,309</u>	<u>-45,294</u>

The company is entitled to exemption from audit under Section 249(1) of the Companies Act for the year ended 31 March 2008.

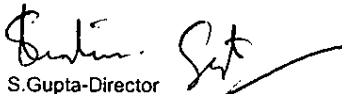
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 the financial year and of its profit and 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard or Smaller Entities (effective January 2005).

The financial statements were approved by the Director on 19 January 2009 and signed by:


S. Gupta-Director

THURSDAY



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29/01/2009

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COMPANIES HOUSE

...BY CHAAT HOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

1 CREDITORS:AMOUNTS FALLING DUE WITHIN ON YEAR

	31.03.08	31.03.07
	£	£
Trade Creditors	608	3,300
Taxation and Social Security	716	-
Bank Loans and Overdrafts	4,218	2,013
	<u>5,542</u>	<u>5,313</u>

2 CALLED UP SHARE CAPITAL

Authorised; Number:	Class:	Nominal Value:	31.03.08	31.03.07
		GBP	GBP	GBP
1000	Ordinary	1	1000	1000
Allotted, issued and fully paid: Number:	Class:	Nominal Value:	31.03.08	31.03.07
		GBP	GBP	GBP
2	Ordinary	1	2	2