

5428049

... BY CHAAT HOUSE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	NOTES	31.03.09 GBP	31.03.08 GBP
FIXED ASSETS		1,280	1,280
CURRENT ASSETS			
STOCK		17,458	17,458
DEBTORS		<u>9,042</u>	<u>9,042</u>
		26,500	26,500
CREDITORS			
Amounts falling due within one year	1	<u>5,542</u>	<u>5,542</u>
NET CURRENT ASSETS		20,958	20,958
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,238</u>	<u>22,238</u>
CREDITORS			
Amounts falling due after more than one year		85,546	85,546
NET LIABILITIES		<u>(63,309)</u>	<u>(63,308)</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2	2	2
PROFIT AND LOSS ACCOUNT		(63,311)	(63,310)
SHAREHOLDER'S FUNDS		<u>(63,309)</u>	<u>(63,308)</u>

The company is entitled to exemption from audit under Section 249(1) of the Companies Act for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

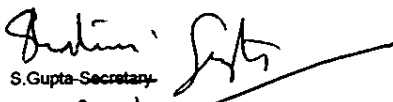
The director acknowledges her responsibilities for:

- (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 Director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The financial statements were approved by the Director on 19 January 2010 and signed by:


S. Gupta - Secretary
Director
S.G.

WEDNESDAY



AG301H0Z
A09 27/01/2010 221
COMPANIES HOUSE

...BY CHAAT HOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

1 CREDITORS: AMOUNTS FALLING DUE WITHIN ON YEAR

	31.03.09	31.03.08
	GBP	GBP
Trade Creditors	608	608
Taxation and Social Security	718	718
Bank Loans and Overdrafts	4,218	4,218
	<u>5,542</u>	<u>5,542</u>

2 CALLED UP SHARE CAPITAL

Authorised; Number:	Class:	Nominal Value: GBP	31.03.09	31.03.08
1000	Ordinary	1	GBP 1000	GBP 1000

Allotted, issued and fully paid: Number:	Class:	Nominal Value: GBP	31.03.09	31.03.08
2	Ordinary	1	GBP 2	GBP 2