

**Registered Number 06532944**

**10 Chowk Ltd**

**Abbreviated Accounts**

**31 March 2010**

10 Chowk Ltd

Registered Number 06532944

**Company Information**

**Registered Office:**

153 Langley Road  
Slough  
SL3 7EA

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

10 Chowk Ltd

Registered Number 06532944

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	404	0
		<u>404</u>	<u>0</u>
<b>Current assets</b>			
Debtors	3	4,901	2,849
Cash at bank and in hand		25,581	60,196
Total current assets		<u>30,482</u>	<u>63,045</u>
<b>Creditors: amounts falling due within one year</b>		(1,321)	(14,884)
Net current assets (liabilities)		29,161	48,161
Total assets less current liabilities		<u>29,565</u>	<u>48,161</u>
Total net assets (liabilities)		<u>29,565</u>	<u>48,161</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		29,465	48,061
Shareholders funds		<u>29,565</u>	<u>48,161</u>

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- a. For the year ending 31 March 2010 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 08 December 2010

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 2010

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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009		0
Additions	-	<u>539</u>
At 31 March 2010	-	<u>539</u>
<b>Depreciation</b>		
At 01 April 2009		0
Charge for year	-	<u>135</u>
At 31 March 2010	-	<u>135</u>
<b>Net Book Value</b>		
At 31 March 2010		404
At 31 March 2009	-	<u>0</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £4,801 (2009 £-).

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	0	2,749
Other debtors	<u>4,901</u>	<u>100</u>
	4,901	2,849

4 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

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

100 Ordinary shares of £1 each

100

100