

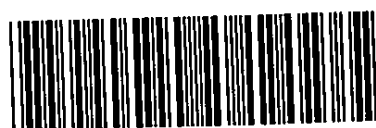
Registration number 3918515

**CHOHAN SOLUTIONS LIMITED**

**Report and unaudited financial statements**

**For the year ended 31 March 2010**

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## **Chohan Solutions Limited**

### **Company information**

Director	R Chohan
Secretary	S Patel
Company number	3918515
Registered office	61 Vista Way Harrow Middlesex HA3 0SJ

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## **Chohan Solutions Limited**

### **Contents**

	<b>Page</b>
Director's report	<b>1</b>
Profit and loss account	<b>2</b>
Balance sheet	<b>3</b>
Notes to the financial statements	<b>4</b>

## **Chohan Solutions Limited**

### **Director's Report**

The directors present his report and the financial statements for the year ended 31 March 2010

#### **Principal activity**

The principal activity of the company during the year was that of IT and website solutions

The results for the year are shown in the Profit and Loss account on page 2

#### **Director and their interest**

The director who served during the year and their interest in the company are as stated below

	<b>Class of share</b>	<b>31 03 10</b>	<b>01 04.09</b>
R Chohan	Ordinary shares	1	1

The director has prepared his report in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 16th December 2010 and signed on its behalf by

**R CHOHAN**  
Director



**Chohan Solutions Limited**

**Profit and loss account**

**For the year ended 31 March 2010**

	<b>2010 £</b>	<b>2009 £</b>
Turnover	-	-
Administrative expenses	<u>(264)</u>	<u>(283)</u>
Operating loss	(264)	(283)
Interest receivable and similar income	-	1
Interest payable and similar charges	-	(2)
	<u></u>	<u></u>
<b>Loss on ordinary activities before tax</b>	<b>(264)</b>	<b>(284)</b>
Tax on profit on ordinary activities	-	-
	<u></u>	<u></u>
<b>Retained loss for the year</b>	<b><u>(264)</u></b>	<b><u>(284)</u></b>

The notes on page 4 form an integral part of these financial statements

# Chohan Solutions Limited

## Balance sheet

As at 31 March 2010

	Notes	£	2010	£	£	2009	£
<b>Fixed assets</b>							
Tangible assets				-			-
<b>Current assets</b>							
Debtors			-			-	
Cash at bank			<u>12</u>			<u>32</u>	
			12			32	
<b>Creditors' amounts falling due within one year</b>			<u>(6063)</u>			<u>(5963)</u>	
<b>Net current liabilities</b>				<u>(6051)</u>			<u>(5931)</u>
<b>Total assets less current liabilities</b>				<u>(6051)</u>			<u>(5931)</u>
<b>Capital and reserves</b>							
Called-up share capital	2			1			1
Profit and loss account				<u>(6052)</u>			<u>(5932)</u>
<b>Shareholders' deficits</b>				<u>(6051)</u>			<u>(5931)</u>

For year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The financial statements were approved and authorised for issue by the Board and were signed on its behalf on 16th December 2010

R Chohan  
Director



The notes on page 4 form an integral part of these financial statements

# **Chohan Solutions Limited**

## **Notes to the financial statements For the year ended 31 March 2010**

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### **1.2 Turnover**

Turnover represents the invoiced value of services rendered by the company net of Value Added Taxes

### **2 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>