A & K Chauhan Limited

Report and Accounts

31 December 2011

\*A1175EII\*

A12

04/02/2012 COMPANIES HOUSE #32

### A & K Chauhan Limited

Registered number:

5313213

**Director's Report** 

The director presents his report and accounts for the year ended 31 December 2011

#### Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following persons served as directors during the year

Mr Ashok Chauhan

#### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 January 2012 and signed on its behalf

Mr Ashok Chauhan

Director

A & K Chauhan Limited
Profit and Loss Account
for the year ended 31 December 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

## A & K Chauhan Limited Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets Cash at bank and in hand		100	100
		100	100
Capital and reserves Called up share capital	0	100	100
Shareholders' funds		100	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr Ashok Chauhan

Director

Approved by the board on 25 January 2012

# A & K Chauhan Limited Notes to the Accounts for the year ended 31 December 2011

1 Accounting policies
The accounts have been prepared under the historical cost convention