Registered Number 05498075

CHUHAN LIMITED

Abbreviated Accounts

31 October 2010

CHUHAN LIMITED — Registered Number 05498075

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		24,500		29,400
Tangible	3		520,310		533,451
Total fixed assets			544,810		562,851
Current assets					
Debtors				13,257	
Cash at bank and in hand		13,262		39,104	
Total current assets		13,262		52,361	
Creditors: amounts falling due within one year		(48,335)		(34,396)	
Net current assets			(35,073)		17,965
Total assets less current liabilities			509,737		580,816
Creditors: amounts falling due after one year			(495,719)		(552,228)
Total net Assets (liabilities)			14,018		28,588
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,016		28,586
Shareholders funds			14,018		28,588

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 July 2011

And signed on their behalf by:
D. FREEMAN, 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 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2009	49,000
At 31 October 2010	49,000
Depreciation	
At 31 October 2009	19,600
Charge for year	4,900
At 31 October 2010	24,500
Net Book Value	
At 31 October 2009	29,400
At 31 October 2010	24,500

3 **Tangible fixed assets**

Cost	£
At 31 October 2009	583,753
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	583,753
Depreciation	
At 31 October 2009	50,302
Charge for year	13,141

on disposals	
At 31 October 2010	63,443
Net Book Value	
At 31 October 2009	533,451
At 31 October 2010	520,310

4 **Transactions with directors**

NONE

5 **Related party disclosures**

NONE