

Registration number 3918515

CHOHAN SOLUTIONS LIMITED

Report and Unaudited financial statements

For the year ended 31 March 2007

Company information

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

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Director's Report

The directors present his report and the financial statements for the year ended 31 March 2007

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 4

Director and their interest

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

	Class of share	31.03.07	01.04.06
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 30th January 2008 and signed on its behalf by

R CHOHAN
Director



	2007	2006
	£	£
Turnover	-	-
Administrative expenses	<u>(71)</u>	<u>(30)</u>
Operating loss	(71)	(30)
Interest receivable and similar income	8	12
Interest payable and similar charges	-	(70)
	<u></u>	<u></u>
Loss on ordinary activities before tax	(63)	(88)
Tax on profit on ordinary activities	-	-
	<u></u>	<u></u>
Retained loss for the year	<u>(63)</u>	<u>(88)</u>

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

	Note s	2007	2006			
		£	£	£		£
Fixed assets						
Tangible assets			-			-
Current assets						
Debtors		-		-		
Cash at bank		<u>193</u>		<u>485</u>		
		193		485		
Creditors: amounts falling due within one year		<u>(5,613)</u>		<u>(5,842)</u>		
Net current liabilities			<u>(5,420)</u>			<u>(5,357)</u>
Total assets less current liabilities			<u>(5,420)</u>			<u>(5,357)</u>
Capital and reserves						
Called-up share capital	2		1			1
Profit and loss account			<u>(5,421)</u>			<u>(5,358)</u>
Shareholders' deficits			(5,420)			(5,357)

For the year ended 31st March 2007, the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act requiring an audit to be carried out

The director acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its results for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of Companies Act 1985 relating to the financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved and authorised for issue by the Board and were signed on its behalf on 30th January 2008

R Chohan
Director

A handwritten signature in black ink, consisting of a series of loops and a long, sweeping horizontal stroke extending to the right.

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

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

	2007	2006
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1