

**Registered Number 06509527**

**Chauhan Consultancy Services Limited**

**Abbreviated Accounts**

**28 February 2009**

**Chauhan Consultancy Services Limited**

**Registered Number 06509527**

**Company Information**

**Registered Office:**

K001 Du Cane Court  
Balham High Road  
Balham  
London  
SW17 7JY

**Reporting Accountants:**

Latham Lambourne

First Floor, East Wing  
Priory Buildings  
Church Hill  
Orpington  
Kent  
BR6 0HH





**Chauhan Consultancy Services Limited**

**Registered Number 06509527**

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		1,641	
			<u>1,641</u>	-
<b>Current assets</b>				
Debtors		27,193		
Cash at bank and in hand		71,424		
Total current assets		<u>98,617</u>	-	
<b>Creditors: amounts falling due within one year</b>		(34,031)		
Net current assets (liabilities)			64,586	
Total assets less current liabilities			<u>66,227</u>	-
Total net assets (liabilities)			<u>66,227</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1	
Profit and loss account			66,226	
Shareholders funds			<u>66,227</u>	-

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 January 2010

And signed on their behalf by:  
Miss T Chauhan, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**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.

**Depreciation**

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

Computer equipment                      25% on cost

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
additions	-	<u>2,250</u>
At 28 February 2009	-	<u>2,250</u>
<b>Depreciation</b>		
Charge for year	-	<u>609</u>
At 28 February 2009	-	<u>609</u>
<b>Net Book Value</b>		
At 28 February 2009	-	<u>1,641</u>

## 3 Share capital

	<b>2009 £</b>
<b>Authorised share capital:</b>	
100 Ordinary shares of £1 each	100
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1
<b>Ordinary shares issued in the year:</b>	
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	