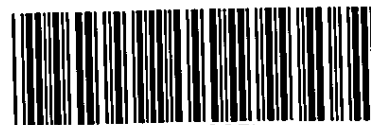


Registered number  
6325761

Cheta Limited  
Report and Accounts  
31 July 2008

MONDAY



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COMPANIES HOUSE

**Cheta Limited**  
**Report and accounts**  
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**Cheta Limited**  
**Directors' Report**

The directors present their report and accounts for the period ended 31 July 2008.

**Incorporation and commencement to trade**

The company was incorporated and commenced trading from 26 July 2007.

**Principal activities**

The company's principal activity was to provide educational and training courses on beauty therapy.

**Directors**

The directors who served during the period were as follows:

Anita Louise Cavendish  
James Cavendish

**Small company special provisions**

The report of the directors has been prepared 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 10 August 2009.

A handwritten signature in black ink, appearing to read 'Anita Cavendish', with a stylized flourish at the end.

Anita Louise Cavendish  
Director

**Cheta Limited**  
**Profit and Loss Account**  
**for the period from 26 July 2007 to 31 July 2008**

	Notes	2008 £
<b>Turnover</b>	<b>2</b>	5,386
Cost of sales		<u>(2,560)</u>
<b>Gross profit</b>		2,826
Administrative expenses		<u>(6,645)</u>
<b>Operating loss</b>	<b>3</b>	(3,819)
Income from investments		-
Interest receivable		-
Interest payable		<u>-</u>
<b>Loss on ordinary activities before taxation</b>		(3,819)
Tax on loss on ordinary activities	<b>4</b>	<u>-</u>
<b>Loss for the period</b>		(3,819)
<b>Balance brought forward</b>		<u>-</u>
<b>Balance carried forward - Deficit</b>		<u><u>£(3,819)</u></u>

**Cheta Limited**  
**Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	5	249
<b>Current assets</b>		
Debtors		-
<b>Creditors: amounts falling due within one year</b>	6	(4,066)
<b>Net current liabilities</b>		(4,066)
<b>Net liabilities</b>		<u>£(3,817)</u>
<b>Capital and reserves</b>		
Called up share capital	7	2
Profit and loss account		(3,819)
<b>Shareholders' funds</b>		<u>£(3,817)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Anita Louise Cavendish  
 Director

Approved by the board on 10 August 2009

**Cheta Limited**  
**Notes to the Accounts**  
**for the period from 26 July 2007 to 31 July 2008**

**1 Accounting policies**

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

**Going concern**

The company is considered a going concern on the basis of the directors' continual operational and financial support.

**Revenue**

Revenue comprises the fair value of the sales of goods and services net of value-added tax, rebates and discounts. Sales of goods are recognised when the company has delivered products to the customer and the customer has accepted the products.

**Depreciation**

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

Plant and machinery and office equipment	20% straight line
--	-------------------

**Deferred taxation**

Deferred tax liability is provided in full in respect of all timing differences between the treatment of items for taxation and accounting purposes that have originated but not reversed at the balance sheet date.

Deferred tax asset is not recognised.

**2 Turnover**

Turnover attributable to geographical markets outside the UK	Nil
--	-----

Turnover represents sales of goods and services and is stated net of value-added tax, rebates and discounts.

**3 Operating profit**

**2008**  
**£**

This is stated after charging:

Depreciation of owned fixed assets	43
Company formation expenses	100
	<hr/>

**4 Taxation**

In view of the losses for the period no provision for taxation is made.

**Cheta Limited**  
**Notes to the Accounts**  
**for the period from 26 July 2007 to 31 July 2008**

**5 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 26 July 2007	-
Additions	292
Disposals	-
At 31 July 2008	<u>292</u>
<b>Depreciation</b>	
At 26 July 2007	-
Charge for the period	43
On disposals	-
At 31 July 2008	<u>43</u>
<b>Net book value</b>	
At 31 July 2008	<u>£249</u>
At 25 July 2007	<u>£0</u>
Unlisted investments	-

**6 Creditors: amounts falling due within one year**

	<b>2008 £</b>
Bank loans and overdrafts	32
Trade creditors and accruals	461
Director's account	3,573
	<u>£4,066</u>

**7 Share capital**

	<b>2008 £</b>
Authorised:	
Ordinary shares of £1 each	<u>£1,000</u>

	<b>2008 No</b>	<b>2008 £</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	<u>£2</u>

**Movement in share capital**

	<b>2008 £</b>
At 26 July 2007	-
Shares issued	2
Shares redeemed	-
At 31 July 2008	<u>£2</u>

**Cheta Limited**  
**Notes to the Accounts**  
**for the period from 26 July 2007 to 31 July 2008**

**8 Related parties**

The company is controlled by Anita Louise Cavendish and James Cavendish, directors who owned all the issued share capital of the Company.

The amount owed to the director, Anita Louise Cavendish is included under current creditors in the sum of £3,573.