

TO BE SIGNED &
RETURNED

2990222

CHATTO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

MONDAY



A068PVCK

A33

27/06/2011

53

COMPANIES HOUSE

CHATTO LIMITED

ABBREVIATED ACCOUNTS

INDEX TO THE ACCOUNTS

Pages

2	Abbreviated Balance Sheet
3-4	Notes to the Abbreviated Accounts

CHATTO LIMITED
 Company registered number 02990222
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2010

	Note	£	2010 £	2009 £
FIXED ASSETS				
Tangible Assets	2		2,888	2,864
CURRENT ASSETS				
Debtors falling due within one year		40,989		20,549
Cash at bank and in hand		6,810		25,769
		47,799		46,318
CREDITORS: Amounts falling due within one year		24,332		21,924
NET CURRENT ASSETS			23,467	24,394
NET ASSETS		£	26,355	£ 27,258
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			26,255	27,158
SHAREHOLDERS' FUNDS		£	26,355	£ 27,258

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

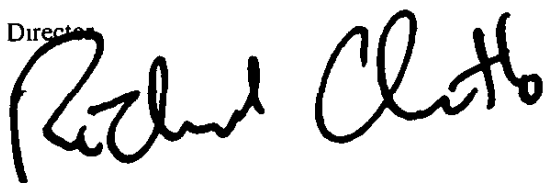
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 17 May 2011

R P Chatto, Director



CHATTO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	Reducing balance 25%
-----------------------	----------------------

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

CHATTO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2010

2. TANGIBLE FIXED ASSETS	2010 £	2009 £
Cost		
At 1 December 2009	13,621	12,798
Additions	987	823
At 30 November 2010	<u>14,608</u>	<u>13,621</u>
Depreciation		
At 1 December 2009	10,757	10,757
For the year	963	-
At 30 November 2010	<u>11,720</u>	<u>10,757</u>
Net Book Amounts		
At 30 November 2010	£ <u>2,888</u>	£ <u>2,864</u>
 3. SHARE CAPITAL	 2010	 2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>