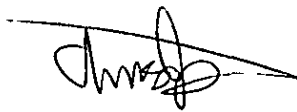


7535078  
AMENDING

**CHAD'S BAR & CLUBS LTD**  
**BALANCE SHEET FOR THE PERIOD ENDED**  
**29-Feb-12**

	£ Cost	£ Dep'n	£ NBV
<b><u>Fixed Assets:</u></b>			
Goodwill		0	
Sound System	8000	1200	6800
Fixtures & Fittings	20480	3072	17408
	<u>28480</u>	<u>4272</u>	<u>24208</u>
<b><u>Current Assets:</u></b>			
Stock	1000		
Bank	289		
Cash	<u>0</u>		
		1289	
<b><u>Current Liabilities:</u></b>			
Creditors & Accruals-wyas	848		
Director Loan Account	24002		
Taxation	<u>0</u>		
		<u>24850</u>	
			-23561
			<u><b>647</b></u>
<b><u>capital and reserve</u></b>			
share capital		1	
Profit & Loss Account		<u>646</u>	
			<u><b>647</b></u>



THURSDAY



A23 \*A20RHZMO\* 24/01/2013 #69  
COMPANIES HOUSE

**CONTINUATION OF BALANCE SHEET**

COMPANY NAME CHAD'S BAR & CLUBS LIMITED  
COMPANY REGISTRATION NUMBER 07535078

FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2012

Small Company Exemption

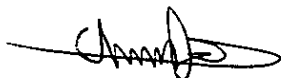
For the year ending the company was entitled to exemption  
from audit under section 477 of the Companies Act 2006 relating to small Companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the directors on

And signed by



Mr Christopher John Davies

Company Director