REGISTERED NUMBER: 4691952

Abbreviated Accounts

for the Period 10 March 2003 to 31 March 2004

for

Chohan Developments Limited



Chohan Developments Limited

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Chohan Developments Limited

Company Information
for the Period 10 March 2003 to 31 March 2004

DIRECTORS:	S. S. Chohan K.S. Chohan
SECRETARY:	S. S. Chohan
REGISTERED OFFICE:	47 Castle Street Reading Berkshire RG1 7SN
REGISTERED NUMBER:	4691952
ACCOUNTANTS:	Neil Beaton & Co 4A Albert Street Windsor Berkshire SL4 5BU
SOLICITORS:	Pitmans 47 Castle Street Reading RG1 7SN

Chohan Developments Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**894,792**
CURRENT ASSETS			
Debtors		**16,694**	
CREDITORS			
Amounts falling due within one year		**908,953**	
NET CURRENT LIABILITIES			**(892,259)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,533**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**2,531**
SHAREHOLDERS' FUNDS			**2,533**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

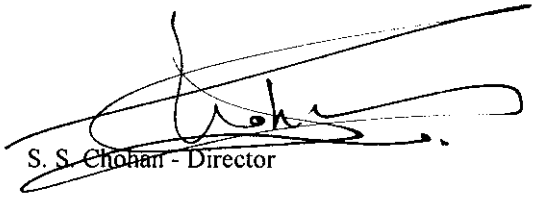
The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



S. S. Chohan - Director

Approved by the Board on 28 January 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 10 March 2003 to 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**906,174**
At 31 March 2004	**906,174**
DEPRECIATION	
Charge for period	**11,382**
At 31 March 2004	**11,382**
NET BOOK VALUE	
At 31 March 2004	**894,792**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	**2**