

**A AND E CHO LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 MARCH 2015 TO 31 MARCH 2016**

**A AND E CHO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	<u>2</u>	52,749
<b>Current assets</b>		
Debtors		176
Cash at bank and in hand		923
		<u>1,099</u>
<b>Creditors: amounts falling due within one year</b>		<u>(68,374)</u>
<b>Net current liabilities</b>		<u>(67,275)</u>
<b>Total assets less current liabilities</b>		(14,526)
<b>Creditors: amounts falling due after more than one year</b>		<u>(2,941)</u>
<b>Net liabilities</b>		<u>(17,467)</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	10
Profit and loss account		(17,477)
<b>Total shareholders' funds</b>		<u>(17,467)</u>

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 24 November 2016

A Cho-Young  
Director

Company Registration No. 9475829

**A AND E CHO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 6 MARCH 2015 TO 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and associated costs) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

***Cash flow***

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 Intangible fixed assets**

	<b>Goodwill</b>	<b>Other</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 6 March 2015	-	-	-
Additions	65,000	936	65,936
At 31 March 2016	65,000	936	65,936
<b>Amortisation</b>			
At 6 March 2015	-	-	-
Charge for the year	13,000	187	13,187
At 31 March 2016	13,000	187	13,187
<b>Net book value</b>			
At 31 March 2016	52,000	749	52,749

**3 Share capital**

	<b>2016</b>
	<b>£</b>
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

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