

Registered Number 08840913

NC KITCHEN PARTNERS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	253,222	-
Tangible assets	3	18,016	-
		<u>271,238</u>	<u>-</u>
Current assets			
Stocks		1,500	1,300
Debtors		10,245	10,245
Cash at bank and in hand		43,343	35,563
		<u>55,088</u>	<u>47,108</u>
Creditors: amounts falling due within one year		<u>(284,190)</u>	<u>(41,159)</u>
Net current assets (liabilities)		<u>(229,102)</u>	<u>5,949</u>
Total assets less current liabilities		<u>42,136</u>	<u>5,949</u>
Total net assets (liabilities)		<u>42,136</u>	<u>5,949</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		41,836	5,649
Shareholders' funds		<u>42,136</u>	<u>5,949</u>

- For the year ending 31 January 2016 the company was entitled to exemption 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 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.

Approved by the Board on 21 October 2016

And signed on their behalf by:

THI NGUYEN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment 15% on cost

Intangible assets amortisation policy

Intangible fixed assets are stated at cost less amortisation. Amortisation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment 5% on cost

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	0
Additions	266,549
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>266,549</u>
Amortisation	
At 1 February 2015	0
Charge for the year	13,327
On disposals	-
At 31 January 2016	<u>13,327</u>
Net book values	
At 31 January 2016	<u>253,222</u>
At 31 January 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	0

Additions	21,070
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>21,070</u>
Depreciation	
At 1 February 2015	0
Charge for the year	3,054
On disposals	-
At 31 January 2016	<u>3,054</u>
Net book values	
At 31 January 2016	<u>18,016</u>
At 31 January 2015	<u>0</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300

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