REGISTERED NUMBER: 09081021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 June 2014 to 30 June 2015

for

Chopstix Brighton Limited

WEDNESDAY

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COMPANIES HOUSE

Chopstix Brighton Limited

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for the Period 11 June 2014 to 30 June 2015

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Chopstix Brighton Limited

Company Information
for the Period 11 June 2014 to 30 June 2015

DIRECTOR:	M Sadik
REGISTERED OFFICE:	6 Milne Feild Pinner Hatch End Middlesex HA5 4DP
REGISTERED NUMBER:	09081021 (England and Wales)
ACCOUNTANTS:	Everypenny 6 Milne Feild Hatch End Middlesex HA5 4DP

Chopstix Brighton Limited (Registered number: 09081021)

Abbreviated Balance Sheet
30 June 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,063
CURRENT ASSETS			
Debtors		39,495	
Cash at bank		158	
		39,653	
CREDITORS			
Amounts falling due within one year		43,999	
NET CURRENT LIABILITIES			(4,346)
TOTAL ASSETS LESS CURRENT LIABILITIES			(283)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(383)
SHAREHOLDERS' FUNDS			(283)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27.7.2015 and were signed by:

.....
M Sadik - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,514
At 30 June 2015	4,514
DEPRECIATION	
Charge for period	451
At 30 June 2015	451
NET BOOK VALUE	
At 30 June 2015	4,063

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100