

REGISTERED NUMBER: 09081021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Chopstix Brighton Limited

WEDNESDAY



A5LUCJW8

A25

14/12/2016

#144

COMPANIES HOUSE

Chopstix Brighton Limited

Company Information
for the Year Ended 30 June 2016

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

Abbreviated Balance Sheet

30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		3,612		4,063
CURRENT ASSETS					
Debtors		43,289		39,495	
Cash at bank		5,558		158	
		48,847		39,653	
CREDITORS					
Amounts falling due within one year		53,165		43,999	
NET CURRENT LIABILITIES			(4,318)		(4,346)
TOTAL ASSETS LESS CURRENT LIABILITIES			(706)		(283)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(806)		(383)
SHAREHOLDERS' FUNDS			(706)		(283)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

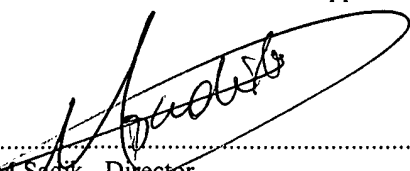
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9.12.16 and were signed by:


 M. Sadik - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

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	
At 1 July 2015 and 30 June 2016	4,514
DEPRECIATION	
At 1 July 2015	451
Charge for year	451
At 30 June 2016	902
NET BOOK VALUE	
At 30 June 2016	3,612
At 30 June 2015	4,063

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	100	100

Chopstix Brighton Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3