

Abbreviated Unaudited Accounts
for the Period 1 March 2011 to 31 August 2012
for
Crispy Chip limited

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for the Period 1 March 2011 to 31 August 2012**

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Crispy Chip limited
Company Information
for the Period 1 March 2011 to 31 August 2012

DIRECTORS: M S Sharif
M Salim

SECRETARY: A Sharif

REGISTERED OFFICE: 10 Grovepark Place
Glasgow
G20 7NG

REGISTERED NUMBER: SC094985 (Scotland)

ACCOUNTANTS: Ballantyne & Company Ltd
Certified Accountants
60 St Enoch Square
Glasgow
Lanarkshire
G1 4AG

Crispy Chip limited (Registered number: SC094985)

**Abbreviated Balance Sheet
31 August 2012**

	Notes	31.8.12 £	£	28.2.11 £	£
FIXED ASSETS					
Investment property	2		49,477		49,477
CURRENT ASSETS					
Debtors		146,909		145,909	
Cash at bank		<u>4,084</u>		<u>70</u>	
		150,993		145,979	
CREDITORS					
Amounts falling due within one year		<u>19,355</u>		<u>15,689</u>	
NET CURRENT ASSETS			<u>131,638</u>		<u>130,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>181,115</u>		<u>179,767</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>181,015</u>		<u>179,667</u>
SHAREHOLDERS' FUNDS			<u>181,115</u>		<u>179,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 29 May 2013 and were signed on its behalf by:

M S Sharif - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 March 2011 to 31 August 2012**

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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

COST

At 1 March 2011

and 31 August 2012

NET BOOK VALUE

At 31 August 2012

At 28 February 2011

**Total
£**

49,477

49,477

49,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	28.2.11 £
1,000	ordinary shares	1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The Ultimate Parent Company Sharif Bros (Glasgow) Ltd hold a 96% Shareholding in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.