REGISTERED NUMBER: SC094985 (Scotland)

# Abbreviated Unaudited Accounts

## for the Period

## 1 September 2015 to 30 August 2016

## for

## Crispy Chip limited

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## for the Period 1 September 2015 to 30 August 2016


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**Crispy Chip limited**

**Company Information**
**for the Period 1 September 2015 to 30 August 2016**

| | |
|---|---|
| **DIRECTORS:** | M S Sharif<br>M Salim |
| **REGISTERED OFFICE:** | 10 Grovepark Place<br>Glasgow<br>G20 7NG |
| **REGISTERED NUMBER:** | SC094985 (Scotland) |
| **ACCOUNTANTS:** | Ballantyne & Company Ltd<br>Certified Accountants<br>60 St Enoch Square<br>Glasgow<br>Lanarkshire<br>G1 4AG |

## Abbreviated Balance Sheet
## 30 August 2016

| | Notes | 30.8.16 £ | £ | 31.8.15 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Investment property | 2 | | **49,477** | | 49,477 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | **166,929** | | 166,259 | |
| Cash at bank | | **2,818** | | 2,630 | |
| | | **169,747** | | 168,889 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | **21,284** | | 23,997 | |
| **NET CURRENT ASSETS** | | | **148,463** | | 144,892 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **197,940** | | 194,369 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | **100** | | 100 |
| Profit and loss account | | | **197,840** | | 194,269 |
| **SHAREHOLDERS' FUNDS** | | | **197,940** | | 194,369 |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2016 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

(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 Board of Directors on 24 August 2017 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 September 2015 to 30 August 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.

**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

| | Total<br>£ |
|---|---|
| **COST** | |
| At 1 September 2015 and 30 August 2016 | **49,477** |
| **NET BOOK VALUE** | |
| At 30 August 2016 | **49,477** |
| At 31 August 2015 | 49,477 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **30.8.16**<br>**£** | 31.8.15<br>£ |
|---|---|---|---|---|
| 1,000 | ordinary shares | 1 | **100** | 100 |

### 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.