REGISTERED NUMBER: SC477813 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16TH MAY 2014 TO 28TH FEBRUARY 2015

FOR

CHOP CHOP GLASGOW LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16TH MAY 2014 TO 28TH FEBRUARY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

COMPANY INFORMATION
FOR THE PERIOD 16TH MAY 2014 TO 28TH FEBRUARY 2015

DIRECTOR:	Mrs J Wang
REGISTERED OFFICE:	28 Dryden Road Bilston Glen Industrial Estate Loanhead Scotland EH20 9LZ
REGISTERED NUMBER:	SC477813 (Scotland)
ACCOUNTANTS:	U-Tax Limited 50 St John's Close Knowle Solihull West Midlands B93 0NN
BANKERS:	HSBC Bank PLC 76 Hanover Street Edinburgh Lothian EH2 1EL

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		103,740
CURRENT ASSETS			
Stocks		9,228	
Debtors		30,907	
Cash at bank		7,633	
		47,768	
CREDITORS			
Amounts falling due within one year		60,137	
NET CURRENT LIABILITIES			(12,369)
TOTAL ASSETS LESS CURRENT LIABILITIES			91,371
CAPITAL AND RESERVES			
Called up share capital	3		1
Share premium			155,999
Profit and loss account			(64,629)
SHAREHOLDERS' FUNDS			91,371

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 15th December 2015 and were signed by:

Mrs J Wang - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16TH MAY 2014 TO 28TH FEBRUARY 2015

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).

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

Plant and machinery etc - 25% on cost and in accordance with the property

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	124,320
At 28th February 2015	124,320
DEPRECIATION	
Charge for period	20,580
At 28th February 2015	20,580
NET BOOK VALUE	
At 28th February 2015	103,740

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF CHOP CHOP GLASGOW LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28th February 2015 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

U-Tax Limited
50 St John's Close
Knowle
Solihull
West Midlands
B93 0NN

15th December 2015

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.