

'AMENDING'

REGISTERED NUMBER: SC477813 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2016
FOR
CHOP CHOP GLASGOW LTD

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COMPANIES HOUSE

CHOP CHOP GLASGOW LTD

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FOR THE YEAR ENDED 28TH FEBRUARY 2016**

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CHOP CHOP GLASGOW LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 28TH FEBRUARY 2016

DIRECTORS:

Mrs J Wang
R King

REGISTERED OFFICE:

28 Dryden Road
Bilston Glen Industrial Estate
Loanhead
Midlothian
EH20 9LZ

REGISTERED NUMBER:

SC477813 (Scotland)

ACCOUNTANTS:

The Right Accountants
50 St John's Close
Knowle
Solihull
West Midlands
B93 0NN

BANKERS:

Clydesdale Bank
Dalkeith
102 High Street
Midlothian
Dalkeith
EH22 1HZ

CHOP CHOP GLASGOW LTD (REGISTERED NUMBER: SC477813)

**ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2016**

	Notes	28.2.16 £	28.2.15 £
FIXED ASSETS			
Tangible assets	2	74,405	103,740
CURRENT ASSETS			
Stocks		8,324	9,228
Debtors		5,703	30,907
Cash at bank and in hand		13,570	7,633
		<u>27,597</u>	<u>47,768</u>
CREDITORS			
Amounts falling due within one year		<u>90,279</u>	<u>60,137</u>
NET CURRENT LIABILITIES		<u>(62,682)</u>	<u>(12,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,723</u>	<u>91,371</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Share premium		235,999	155,999
Profit and loss account		(224,277)	(64,629)
SHAREHOLDERS' FUNDS		<u>11,723</u>	<u>91,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2016.

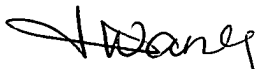
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11th April 2017 and were signed on its behalf by:


Mrs J Wang - Director

The notes form part of these abbreviated accounts

CHOP CHOP GLASGOW LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 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 goods, 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.

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.

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 1st March 2015	124,320
Additions	8,463
Disposals	(16,181)
At 28th February 2016	116,602
DEPRECIATION	
At 1st March 2015	20,580
Charge for year	21,617
At 28th February 2016	42,197
NET BOOK VALUE	
At 28th February 2016	74,405
At 28th February 2015	103,740

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

CHOP CHOP GLASGOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 28th February 2016 and the period ended 28th February 2015:

	28.2.16 £	28.2.15 £
Mrs J Wang		
Balance outstanding at start of year	-	-
Amounts advanced	65,000	-
Amounts repaid	(65,000)	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>
 R King		
Balance outstanding at start of year	-	-
Amounts advanced	17,835	-
Amounts repaid	(22,151)	-
Balance outstanding at end of year	<u>(4,316)</u>	<u>-</u>

CHOP CHOP GLASGOW LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CHOP CHOP GLASGOW LTD**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2016 set out on pages four to eight 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.

The Right Accountants
50 St John's Close
Knowle
Solihull
West Midlands
B93 0NN

11th April 2017