Registered Number SC509745

DIXY CHICKEN (WHITLEY BAY) LIMITED

Abbreviated Accounts

31 July 2016

DIXY CHICKEN (WHITLEY BAY) LIMITED **Registered Number SC509745**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	15,000
		15,000
Current assets		
Stocks		916
Cash at bank and in hand		4,711
		5,627
Creditors: amounts falling due within one year		(16,411)
Net current assets (liabilities)		(10,784)
Total assets less current liabilities		4,216
Total net assets (liabilities)		4,216
Capital and reserves		
Called up share capital		100
Profit and loss account		4,116
Shareholders' funds		4,216

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2017

And signed on their behalf by:
Rehan Ashraf, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy
Stock is valued at the lower of cost and net realizable value.

2 Intangible fixed assets

	£
Cost	
Additions	15,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	15,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	15,000

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