

Rent A Chef

Abbreviated Accounts

7 June 2015

**Rent A Chef**

Registered number: 04011054

**Abbreviated Balance Sheet**

as at 7 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	198	198
<b>Current assets</b>			
Debtors		60	60
<b>Creditors: amounts falling due within one year</b>		(8,119)	(8,119)
<b>Net current liabilities</b>		<u>(8,059)</u>	<u>(8,059)</u>
<b>Net liabilities</b>		<u>(7,861)</u>	<u>(7,861)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,861)	(8,861)
<b>Shareholders' funds</b>		<u>(7,861)</u>	<u>(7,861)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Phillip Hunt

Director

Approved by the board on 11 April 2016

**Rent A Chef****Notes to the Abbreviated Accounts  
for the year ended 7 June 2015****1 Accounting policies*****Basis of preparation***

The accounts 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 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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 8 June 2014	5,426
At 7 June 2015	<u>5,426</u>

**Depreciation**

At 8 June 2014	5,228
At 7 June 2015	<u>5,228</u>

**Net book value**

At 7 June 2015	<u>198</u>
At 7 June 2014	<u>198</u>

**3 Share capital****Nominal  
value****2015  
Number****2015  
£****2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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