

**CHICKY'S LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 NOVEMBER 2014 TO 30 NOVEMBER 2015**

Accounts House

Chartered Certified Accountants

209A Station Lane
Hornchurch
Essex
RM12 6LL

Chicky's Limited
Company No. 09322327
Abbreviated Balance Sheet 30 November 2015

	Notes	Period to 30 November 2015	
		£	£
FIXED ASSETS			
Tangible Assets	<u>2</u>		61,451
			<hr style="width: 100%;"/>
			61,451
CURRENT ASSETS			
Cash at bank and in hand		1,382	
		<hr style="width: 100%;"/>	
		1,382	
Creditors: Amounts Falling Due Within One Year		(1,010)	
		<hr style="width: 100%;"/>	
NET CURRENT ASSETS (LIABILITIES)			372
			<hr style="width: 100%;"/>
TOTAL ASSETS LESS CURRENT LIABILITIES			61,823
			<hr style="width: 100%;"/>
Creditors: Amounts Falling Due After More Than One Year	<u>3</u>		(101,000)
			<hr style="width: 100%;"/>
NET ASSETS			(39,177)
			<hr style="width: 100%;"/>
CAPITAL AND RESERVES			
Called up share capital	<u>4</u>		2
Profit and Loss Account			(39,179)
			<hr style="width: 100%;"/>
SHAREHOLDERS' FUNDS			(39,177)
			<hr style="width: 100%;"/>

Chicky's Limited
Company No. 09322327
Abbreviated Balance Sheet (continued) 30 November 2015

For the period ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Faisal Fayyaz
Khwaja

19/08/2016

Chicky's Limited
Notes to the Abbreviated Accounts
For the Period 21 November 2014 to 30 November 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
Fixtures & Fittings	20% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 21 November 2014	-
Additions	76,814
As at 30 November 2015	76,814
Depreciation	
As at 21 November 2014	-
Provided during the period	15,363
As at 30 November 2015	15,363
Net Book Value	
As at 30 November 2015	61,451
As at 21 November 2014	-

3. Creditors: Amounts Falling Due After More Than One Year

	Period to 30 November 2015
	£
Directors loan account	101,000

Chicky's Limited
Notes to the Abbreviated Accounts (continued)
For the Period 21 November 2014 to 30 November 2015

4. Share Capital

	Value	Number	Period to 30 November 2015
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2