

Registered Number 03825745

PERFECT FRIED CHICKEN LIMITED

Abbreviated Accounts

31 August 2012

PERFECT FRIED CHICKEN LIMITED

Registered Number 03825745

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	26,569	25,820
Total fixed assets		26,569	25,820
Current assets			
Stocks		5,824	3,225
Debtors		0	
Cash at bank and in hand		840	1,524
Total current assets		6,664	4,749
Prepayments and accrued income (not expressed within current asset sub-total)		3,900	554
Creditors: amounts falling due within one year		(34,854)	(28,985)
Net current assets		(24,290)	(23,682)
Total assets less current liabilities		<u>2,279</u>	<u>2,138</u>
Total net Assets (liabilities)		2,279	2,138
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,179	2,038
Shareholders funds		<u>2,279</u>	<u>2,138</u>

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2013

And signed on their behalf by:

Muhammad Ashraf, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS TOTAL SALES INCOME EXCLUDING THE VAT.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	54,492
additions	3,601
disposals	
revaluations	
transfers	
At 31 August 2012	<u>58,093</u>
Depreciation	
At 31 August 2011	28,672
Charge for year	2,852
on disposals	
At 31 August 2012	<u>31,524</u>
Net Book Value	
At 31 August 2011	25,820
At 31 August 2012	<u>26,569</u>