

Registered Number 03825745

PERFECT FRIED CHICKEN LIMITED

Abbreviated Accounts

31 August 2010

PERFECT FRIED CHICKEN LIMITED

Registered Number 03825745

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	<u>28,357</u>	<u>27,693</u>
Total fixed assets		28,357	27,693
Current assets			
Stocks		4,850	9,230
Debtors		15	60
Investments		0	
Cash at bank and in hand		60	1,656
Total current assets		<u>4,925</u>	<u>10,946</u>
Creditors: amounts falling due within one year		(32,026)	(31,087)
Net current assets		(27,101)	(20,141)
Total assets less current liabilities		<u>1,256</u>	<u>7,552</u>
 Total net Assets (liabilities)		 1,256	 7,552
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>1,156</u>	<u>7,452</u>
Shareholders funds		<u>1,256</u>	<u>7,552</u>

- a. For the year ending 31 August 2010 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 31 March 2011

And signed on their behalf by:

Mohammad 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 2010

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 represent the total invoice value, excluding value added tax, of sales ,made during the year.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2009	50,526
Additions	3,966
At 31 August 2010	<u>54,492</u>
Depreciation	
At 31 August 2009	22,833
Charge for year	3,302
At 31 August 2010	<u>26,135</u>
Net Book Value	
At 31 August 2009	27,693
At 31 August 2010	<u>28,357</u>