

**PERFECT FRIED CHICKEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

Goldstar Accountants Ltd

Chartered Certified Accountants

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PERFECT FRIED CHICKEN LIMITED
Company No. 3825745
Abbreviated Balance Sheet 31 August 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		21,846		23,298
			<u>21,846</u>		<u>23,298</u>
CURRENT ASSETS					
Stocks		5,712		5,225	
Debtors		4,000		6,300	
Cash at bank and in hand		<u>1,870</u>		<u>268</u>	
		11,582		11,793	
Creditors: Amounts Falling Due Within One Year		<u>(29,218)</u>		<u>(34,381)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(17,636)</u>		<u>(22,588)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,210</u>		<u>710</u>
NET ASSETS			<u>4,210</u>		<u>710</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>4,110</u>		<u>610</u>
SHAREHOLDERS' FUNDS			<u>4,210</u>		<u>710</u>

PERFECT FRIED CHICKEN LIMITED
Company No. 3825745
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 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 Mohammad Ashraf

04/05/2016

PERFECT FRIED CHICKEN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 August 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	25 % Reducing Basis
Fixtures & Fittings	25 % Reducing Basis

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	58,417
As at 31 August 2015	58,417
Depreciation	
As at 1 September 2014	35,119
Provided during the period	1,452
As at 31 August 2015	36,571
Net Book Value	
As at 31 August 2015	21,846
As at 1 September 2014	23,298

PERFECT FRIED CHICKEN LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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