

REGISTERED NUMBER 04437943 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

CHICKEN SOUP LIMITED

WEDNESDAY



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15/01/2014

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COMPANIES HOUSE

**CHICKEN SOUP LIMITED (REGISTERED NUMBER 04437943)**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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**CHICKEN SOUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2011**

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<b>DIRECTOR</b>	C H C Figg
<b>REGISTERED OFFICE</b>	2nd Floor New Penderel House 283 - 288 High Holborn London WC1V 7HP
<b>REGISTERED NUMBER</b>	04437943 (England and Wales)
<b>ACCOUNTANTS</b>	Munslows LLP Chartered Certified Accountants 2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP

## CHICKEN SOUP LIMITED (REGISTERED NUMBER 04437943)

ABBREVIATED BALANCE SHEET  
31 OCTOBER 2011

		2011	2010
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	9,826	13,593
<b>CURRENT ASSETS</b>			
Debtors		176,404	106,947
Cash at bank		6	19
		<u>176,410</u>	<u>106,966</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>169,040</u>	<u>115,438</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>7,370</u>	<u>(8,472)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,196</u>	<u>5,121</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>17,096</u>	<u>5,021</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,196</u>	<u>5,121</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

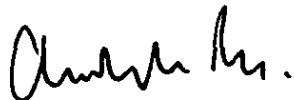
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 January 2014 and were signed by



C H C Figg - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2011**

**1 ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2010 and 31 October 2011	<b>21,238</b>
<b>DEPRECIATION</b>	
At 1 November 2010	<b>7,645</b>
Charge for year	<b>3,767</b>
At 31 October 2011	<b>11,412</b>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<b>9,826</b>
At 31 October 2010	<b>13,593</b>

**3 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2011 and 31 October 2010

	2011 £	2010 £
<b>C H C Figg</b>		
Balance outstanding at start of year	<b>97,693</b>	<b>28,989</b>
Amounts advanced	<b>68,950</b>	<b>68,704</b>
Amounts repaid	<b>-</b>	<b>-</b>
Balance outstanding at end of year	<b>166,643</b>	<b>97,693</b>

Interest of £5,181 (2010 - £2,326 ) was charged on the loan made to the director. This interest was charged at the HM Revenue & Customs official rate of 4%

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2011

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5 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is C H C Figg