

REGISTERED NUMBER 04437943 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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 2012**

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CHICKEN SOUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR	C H C Figg
REGISTERED OFFICE	2nd Floor New Penderel House 283 - 288 High Holborn London WC1V 7HP
REGISTERED NUMBER	04437943 (England and Wales)
ACCOUNTANTS	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 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	6,059	9,826
CURRENT ASSETS			
Debtors		252,439	176,404
Cash at bank		4	6
		<u>252,443</u>	<u>176,410</u>
CREDITORS			
Amounts falling due within one year		<u>255,568</u>	<u>169,040</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,125)</u>	<u>7,370</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,934</u>	<u>17,196</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,834</u>	<u>17,096</u>
SHAREHOLDERS' FUNDS		<u>2,934</u>	<u>17,196</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

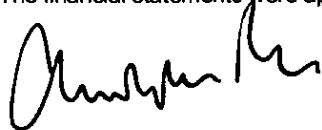
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

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 2012**

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

	Total £
COST	
At 1 November 2011	
and 31 October 2012	21,238
DEPRECIATION	
At 1 November 2011	11,412
Charge for year	3,767
At 31 October 2012	15,179
NET BOOK VALUE	
At 31 October 2012	6,059
At 31 October 2011	9,826

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2012 and 31 October 2011

	2012 £	2011 £
C H C Figg and Mrs C A Figg		
Balance outstanding at start of year	166,643	97,693
Amounts advanced	76,642	68,950
Amounts repaid	-	-
Balance outstanding at end of year	243,285	166,643

Interest of £8,038 (2011 - £5,181) 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 2012

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is C H C Figg