

**Registered Number 04958548**

**BRUNDALL CHIP SHOP LIMITED**

**Abbreviated Accounts**

**30 November 2009**

**BRUNDALL CHIP SHOP LIMITED**

Registered Number 04958548

**Balance Sheet as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	695	868
Tangible	3	<u>2,654</u>	<u>3,159</u>
Total fixed assets		3,349	4,027
<b>Current assets</b>			
Stocks		150	150
Debtors		23,898	9,968
Cash at bank and in hand		10,504	9,404
Total current assets		<u>34,552</u>	<u>19,522</u>
<b>Creditors: amounts falling due within one year</b>		(14,525)	(9,970)
Net current assets		20,027	9,552
Total assets less current liabilities		<u>23,376</u>	<u>13,579</u>
Total net Assets (liabilities)		23,376	13,579
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>23,276</u>	<u>13,479</u>
Shareholders funds		<u>23,376</u>	<u>13,579</u>

- a. For the year ending 30 November 2009 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 16 June 2010

And signed on their behalf by:

Mrs S Steward, 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 30 November 2009

**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 June 2002)

**Turnover**

Turnover represents the value of services supplied by the company after the deduction of value added tax.

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Land and Buildings	10.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2008	1,733
At 30 November 2009	<u>1,733</u>
Depreciation	
At 30 November 2008	865
Charge for year	173
At 30 November 2009	<u>1,038</u>
Net Book Value	
At 30 November 2008	868
At 30 November 2009	<u>695</u>

**3 Tangible fixed assets**

Cost	£
At 30 November 2008	8,803
additions	379
disposals	
revaluations	
transfers	
At 30 November 2009	<u>9,182</u>
Depreciation	
At 30 November 2008	5,644
Charge for year	884
on disposals	
At 30 November 2009	<u>6,528</u>

Net Book Value	
At 30 November 2008	3,159
At 30 November 2009	<u>2,654</u>

#### **4 Transactions with directors**

Included within debtors is a directors loan of £23736 (2008 - £9806).