

COMPANY REGISTRATION NUMBER 6308999

**CHICKEN RUN SOUTH WALES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

TUESDAY



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COMPANIES HOUSE

**CHICKEN RUN SOUTH WALES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

## CHICKEN RUN SOUTH WALES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,386		6,517	
<b>CREDITORS: Amounts falling due within one year</b>		<u>667</u>		<u>1,303</u>	
<b>NET CURRENT ASSETS</b>			<u>7,719</u>		<u>5,214</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,719</u>		<u>5,214</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	2		-		-
Profit and loss account			<u>7,719</u>		<u>5,214</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,719</u>		<u>5,214</u>

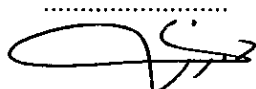
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on



DR R F E SARAFA

# CHICKEN RUN SOUTH WALES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

#### Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each		<u>100</u>		<u>100</u>