

COMPANY REGISTRATION NUMBER 6308999

CHICKEN RUN SOUTH WALES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

GRAHAM ASSOCIATES (INTERNATIONAL) LTD
International Accountants

MONDAY



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04/07/2011
COMPANIES HOUSE

CHICKEN RUN SOUTH WALES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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CHICKEN RUN SOUTH WALES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Cash at bank and in hand		-	3,261
CREDITORS: Amounts falling due within one year		<u>657</u>	<u>745</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(657)</u>	<u>2,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(657)</u>	<u>2,516</u>
CAPITAL AND RESERVES			
Share capital	2	-	-
Profit and loss account		<u>(657)</u>	<u>2,516</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(657)</u>	<u>2,516</u>

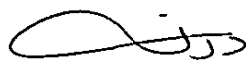
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

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



DR R F E SARAFA

Company Registration Number 6308999

CHICKEN RUN SOUTH WALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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

2. SHARE CAPITAL

Authorised share capital:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each		<u>100</u>		<u>100</u>