

Company Registration No. 07568583 (England and Wales)

CHOPS AND APPLE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

CHOPS AND APPLE LTD

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CHOPS AND APPLE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,423		3,398
Current assets					
Debtors		11,411		9,360	
Cash at bank and in hand		281		21	
		<u>11,692</u>		<u>9,381</u>	
Creditors: amounts falling due within one year		<u>(14,024)</u>		<u>(10,148)</u>	
Net current liabilities			(2,332)		(767)
Total assets less current liabilities			<u>91</u>		<u>2,631</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			90		2,630
Shareholders' funds			<u>91</u>		<u>2,631</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2017

C Taylor
Director

Company Registration No. 07568583

CHOPS AND APPLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	Straight line method over 3 years.
Motor vehicles	25% Reducing balance method.

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	7,699
Depreciation	
At 1 October 2015	4,301
Charge for the year	975
At 30 September 2016	5,276
Net book value	
At 30 September 2016	2,423
At 30 September 2015	3,398

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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