

Registered Number 09252574

CHILL AT THE COWSHED LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	15,706
		<u>15,706</u>
Current assets		
Stocks		4,110
Cash at bank and in hand		2,003
		<u>6,113</u>
Creditors: amounts falling due within one year		(16,392)
Net current assets (liabilities)		<u>(10,279)</u>
Total assets less current liabilities		<u>5,427</u>
Total net assets (liabilities)		<u>5,427</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		5,425
Shareholders' funds		<u>5,427</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

And signed on their behalf by:

JOHN SCOBLE, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	18,477
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>18,477</u>
Depreciation	
Charge for the year	2,771
On disposals	-
At 31 October 2015	<u>2,771</u>
Net book values	
At 31 October 2015	<u><u>15,706</u></u>

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