

Registered number
04570822

The Chopping Shop Limited

Abbreviated Accounts

31 October 2015



Alan S Kindred

Chartered Accountants

The Chopping Shop Limited
Abbreviated Balance Sheet
as at 31 October 2015

	Notes	£	2014 £
Fixed assets			
Tangible assets	2	1,782	2,232
Current assets			
Debtors		5,291	4,572
Cash at bank and in hand		13,310	11,055
		<u>18,601</u>	<u>15,627</u>
Creditors: amounts falling due within one year		<u>(18,415)</u>	<u>(15,078)</u>
Net current assets		186	549
Net assets		<u>1,968</u>	<u>2,781</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		1,468	2,281
Shareholders' funds		<u>1,968</u>	<u>2,781</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr R C Sims

Director

Approved by the board on 22 January 2016

Registered Number: 04570822

The Chopping Shop Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	25% reducing balance
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 November 2014	10,643
Additions	144
	10,787
At 31 October 2015	

Depreciation

At 1 November 2014	8,411
Charge for the year	594
	9,005
At 31 October 2015	

Net book value

At 31 October 2015	1,782
At 31 October 2014	2,232

3 Share capital

	Nominal value	2015 Number	£	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	500	500	500