
Company registration number:07434274

A BIT CHILLI LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2014

A BIT CHILLI LIMITED**BALANCE SHEET****AS AT 30 November 2014**

	Notes	£	2014	£
FIXED ASSETS				
Tangible assets	2			2,831
				<u>2,831</u>
CURRENT ASSETS				
Stocks		300		
Debtors		143		
		<u>443</u>		
CREDITORS				
Amounts falling due within one year		<u>(5,119)</u>		
NET CURRENT ASSETS				<u>(4,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				(1,845)
NET ASSETS				<u>(1,845)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3			1
Profit and loss account				(1,846)
SHAREHOLDERS FUNDS				<u>(1,845)</u>

For the year ending 30 November 2014 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records at the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 7 August 2015 and signed on its behalf.

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P J Woodbridge

7 August 2015

The annexed notes form part of these financial statements.

A BIT CHILLI LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

1. Accounting policies

Basis of preparing the financial statements

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

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:

Plant and Machinery - 15% per annum of cost

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total
<i>Cost</i>	
Additions	2,864
At end of period	<u>3,354</u>
<i>Depreciation</i>	
Provided during the period	429
At end of period	<u>523</u>
<i>Net Book Value</i>	
At end of period	<u>2,831</u>

3. Share capital

**Allotted, issued
and fully paid
2014
£**

Ordinary shares of £1 each	1
Total issued share capital	1

- 4. Ultimate controlling party**
 In the opinion of the Director Mr P Woodbridge who holds 100% of the shares of A Bit Chiili Limited is the company's ultimate

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.