

REGISTERED NUMBER: 09595127 (England and Wales)

397 Kitchen Ltd

Abbreviated Unaudited Accounts

for the Period 18 May 2015 to 31 May 2016

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for the Period 18 MAY 2015 TO 31 MAY 2016

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Company Information
for the Period 18 MAY 2015 TO 31 MAY 2016

DIRECTOR: K W Ng

SECRETARY:

REGISTERED OFFICE: Unit 3a, Wing Yip Business Centre
278 Thimble Mill Lane
Nechells
Birmingham
West Midlands
B7 5HD

REGISTERED NUMBER: 09595127 (England and Wales)

ACCOUNTANTS: T Cheung & Co
Chartered Accountants
Unit3a Wing Yip Centre
278 Thimble Mill Lane
Birmingham
B7 5HD

Abbreviated Balance Sheet
31 MAY 2016

	Notes	£
CURRENT ASSETS		
Stocks		928
Debtors		6,394
Cash at bank and in hand		5,484
		<u>12,806</u>
CREDITORS		
Amounts falling due within one year		11,550
NET CURRENT ASSETS		<u>1,256</u>
TOTAL ASSETS LESS		
CURRENT LIABILITIES		<u>1,256</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		1,156
SHAREHOLDERS' FUNDS		<u>1,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each
- (b) financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 MAY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 January 2017 and were signed by:

K W Ng - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 MAY 2015 TO 31 MAY 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Report of the Accountants to the Director of
397 Kitchen Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2016 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T Cheung & Co
Chartered Accountants
Unit3a Wing Yip Centre
278 Thimble Mill Lane
Birmingham
B7 5HD

Date:

This page does not form part of the abbreviated accounts

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.