

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Chicken Leg Ltd

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for the Year Ended 30 November 2016

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Chicken Leg Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTORS:

R Ayoade
Mrs L R Ayoade

REGISTERED OFFICE:

Priory Buildings
Church Hill
Orpington
Kent
BR6 0HH

REGISTERED NUMBER:

07439641 (England and Wales)

ACCOUNTANTS:

Latham Lambourne Ltd
18 Woodlands Park
Bexley
Kent
DA5 2EL

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		8,228		7,663
CURRENT ASSETS					
Debtors		90,312		84,309	
Cash at bank and in hand		<u>642,214</u>		<u>445,040</u>	
		732,526		529,349	
CREDITORS					
Amounts falling due within one year		<u>190,769</u>		<u>71,780</u>	
NET CURRENT ASSETS			<u>541,757</u>		<u>457,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			549,985		465,232
PROVISIONS FOR LIABILITIES			<u>1,645</u>		<u>1,530</u>
NET ASSETS			<u>548,340</u>		<u>463,702</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>548,338</u>		<u>463,700</u>
SHAREHOLDERS' FUNDS			<u>548,340</u>		<u>463,702</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Chicken Leg Ltd (Registered number: 07439641)

Abbreviated Balance Sheet - continued
30 November 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 Board of Directors on 27 February 2017 and were signed on its behalf by:

R Ayoade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 the sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2015	16,946
Additions	<u>2,645</u>
At 30 November 2016	<u>19,591</u>
DEPRECIATION	
At 1 December 2015	9,283
Charge for year	<u>2,080</u>
At 30 November 2016	<u>11,363</u>
NET BOOK VALUE	
At 30 November 2016	<u>8,228</u>
At 30 November 2015	<u>7,663</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The company rents office space in a property owned by the directors. £4,417 (2015 £6,041) was paid to the directors in the period.

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.