REGISTERED NUMBER: 07439641 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Chicken Leg Ltd

Chicken Leg Ltd (Registered number: 07439641)

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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

Chicken Leg Ltd (Registered number: 07439641)

Abbreviated Balance Sheet

30 November 2016

	30.11.16			30.11.15	1.15	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		8,228		7,663	
CURRENT ASSETS						
Debtors		90,312		84,309		
Cash at bank and in hand		642,214		445,040		
		732,526		529,349		
CREDITORS						
Amounts falling due within one year		<u>190,769</u>		71,780		
NET CURRENT ASSETS			<u>541,757</u>		457,569	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			549,985		465,232	
PROVISIONS FOR LIABILITIES			1,645		1,530	
NET ASSETS			548,340		463,702	
CADITAL AND DECEDVES						
CAPITAL AND RESERVES	2		2		2	
Called up share capital	3		2 549 229		462.700	
Profit and loss account			548,338		463,700	
SHAREHOLDERS' FUNDS			<u>548,340</u>		<u>463,702</u>	

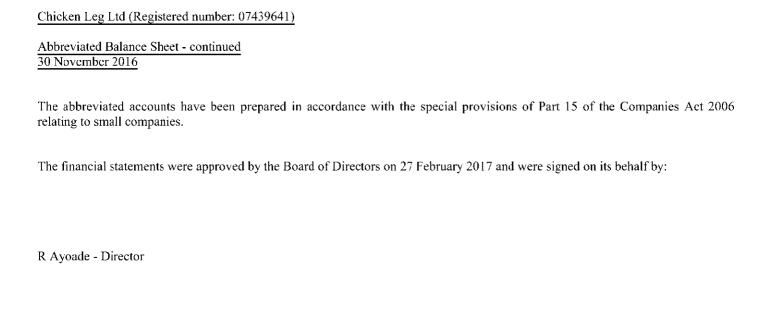
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

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) financial year and of its profit or loss for each 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.

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Chicken Leg Ltd (Registered number: 07439641)

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	2,645
At 30 November 2016	19,591
DEPRECIATION	
At 1 December 2015	9,283
Charge for year	2,080
At 30 November 2016	11,363
NET BOOK VALUE	
At 30 November 2016	8,228
At 30 November 2015	7,663

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.11.16	30.11.15
		value;	£	£
2	Ordinary	1	2	2

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.