

Registered number  
08654168

D CHICKEN LTD

Abbreviated Accounts

31 August 2015

**D CHICKEN LTD****Registered number:** 08654168**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	19,703	24,629
<b>Current assets</b>			
Stocks		2,410	-
Debtors		4,950	4,964
Cash at bank and in hand		2,948	1,602
		<u>10,308</u>	<u>6,566</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,440)</u>	<u>(33,090)</u>
<b>Net current liabilities</b>		(26,132)	(26,524)
<b>Net liabilities</b>		<u>(6,429)</u>	<u>(1,895)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,529)	(1,995)
<b>Shareholder's funds</b>		<u>(6,429)</u>	<u>(1,895)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Muhammad Asif

Director

Approved by the board on 25 May 2016

## D CHICKEN LTD

### Notes to the Abbreviated Accounts for the year ended 31 August 2015

#### 1 Accounting policies

##### **Basis of preparation**

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 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.

Plant and machinery	20% reducing balance
Office equipment	20% reducing balance
Fixture & fitting	20% reducing balance

##### **Stocks**

Stock is valued at the lower of cost and net realisable value.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 September 2014	30,786
At 31 August 2015	<u>30,786</u>

##### **Depreciation**

At 1 September 2014	6,157
Charge for the year	<u>4,926</u>
At 31 August 2015	<u>11,083</u>

##### **Net book value**

At 31 August 2015	<u>19,703</u>
At 31 August 2014	<u>24,629</u>

#### 3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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.