

# Cux Culinary Company Ltd

Unaudited Abbreviated Accounts

for the Period from 22 November 2013 to 31 March 2015

Kilburn Clark Ltd  
Accountants (Certified) & Business Consultants  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ

**Cux Culinary Company Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Cux Culinary Company Ltd  
for the Period Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cux Culinary Company Ltd for the period ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Cux Culinary Company Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Cux Culinary Company Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cux Culinary Company Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cux Culinary Company Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Cux Culinary Company Ltd. You consider that Cux Culinary Company Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Cux Culinary Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
  
Kilburn Clark Ltd  
Accountants (Certified) & Business Consultants  
4 Woodlea Drive  
Meanwood  
Leeds  
LS6 4SQ  
22 April 2015

**Cux Culinary Company Ltd**  
**(Registration number: 08787011)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	31 March 2015 £
<b>Fixed assets</b>		
Tangible fixed assets		1,752
<b>Current assets</b>		
Cash at bank and in hand		17,708
Creditors: Amounts falling due within one year		(9,862)
Net current assets		7,846
Net assets		9,598
<b>Capital and reserves</b>		
Profit and loss account		9,598
Shareholders' funds		9,598

For the year ending 31 March 2015 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 and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 22 April 2015

.....  
Paul Lee  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## Cux Culinary Company Ltd

### Notes to the Abbreviated Accounts for the Period from 22 November 2013 to 31 March 2015

..... continued

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

##### Depreciation

Depreciation of tangible fixed assets is provided on the cost of their estimated useful lives. The Annual rates and methods of depreciation are as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33% straight line

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
Additions	2,313	2,313
At 31 March 2015	2,313	2,313
<b>Depreciation</b>		
Charge for the period	561	561
At 31 March 2015	561	561
<b>Net book value</b>		
At 31 March 2015	1,752	1,752

**Cux Culinary Company Ltd**

**Notes to the Abbreviated Accounts for the Period from 22 November 2013 to 31 March 2015**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

**31 March 2015**

	<b>No.</b>	<b>£</b>
ordinary of £1 each	10	10
	<hr/>	<hr/>

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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.