

Registered number

08087858

LICKN CHICKN (BRISTOL) LTD

Unaudited Abbreviated Accounts

31 August 2016

## **LICKN CHICKN (BRISTOL) LTD**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of LICKN CHICKN (BRISTOL) LTD for the year ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of LICKN CHICKN (BRISTOL) LTD for the year ended 31 August 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Yaqub & Co Ltd T/A Yaqub & Co  
Chartered Accountants  
443 Stapleton Road  
Easton  
Bristol  
BS5 6NB

11 January 2017

**LICKN CHICKN (BRISTOL) LTD****Registered number:** 08087858**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	500	500	
Debtors	746	-	
Cash at bank and in hand	1,049	988	
	<u>2,295</u>	<u>1,488</u>	
<b>Creditors: amounts falling due within one year</b>	(998)	(2,801)	
<b>Net current assets/(liabilities)</b>		<u>1,297</u>	<u>(1,313)</u>
<b>Net assets/(liabilities)</b>		<u>1,297</u>	<u>(1,313)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		1,296	(1,314)
<b>Shareholders' funds</b>		<u>1,297</u>	<u>(1,313)</u>

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

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

The directors acknowledge their 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.

Mr Karpal Singh

Director

Approved by the board on 11 January 2017

**LICKN CHICKN (BRISTOL) LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**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 January 2015).

***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.

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.