

1202

REGISTERED NUMBER: 06393731 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Chef Results Limited

WEDNESDAY



A36VIEEZ

A23

30/04/2014

#296

COMPANIES HOUSE

Paylings

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Certified Accountants' Report	5

Chef Results Limited
Company Information
for the Year Ended 31 July 2013

DIRECTORS: A Papa
A J Hopper

SECRETARY: A J Hopper

REGISTERED OFFICE: 65 Towngate Road
Worrall
Sheffield
South Yorkshire
S35 0AR

REGISTERED NUMBER: 06393731 (England and Wales)

ACCOUNTANTS: Paylings
Accountants
7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	15,213	17,210
CURRENT ASSETS			
Debtors		373,558	311,012
Cash at bank		229,744	316,262
		<u>603,302</u>	<u>627,274</u>
CREDITORS			
Amounts falling due within one year		<u>222,390</u>	<u>194,274</u>
NET CURRENT ASSETS		<u>380,912</u>	<u>433,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>396,125</u>	<u>450,210</u>
PROVISIONS FOR LIABILITIES		<u>340</u>	<u>509</u>
NET ASSETS		<u><u>395,785</u></u>	<u><u>449,701</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	120	120
Profit & loss account		<u>395,665</u>	<u>449,581</u>
SHAREHOLDERS' FUNDS		<u><u>395,785</u></u>	<u><u>449,701</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

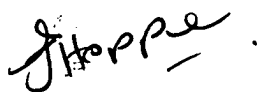
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 29 April 2014 and were signed on its behalf by:



A J Hopper - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 & machinery etc - 25% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	29,564
Additions	3,079
	<hr/>
At 31 July 2013	32,643
	<hr/>
DEPRECIATION	
At 1 August 2012	12,354
Charge for year	5,076
	<hr/>
At 31 July 2013	17,430
	<hr/>
NET BOOK VALUE	
At 31 July 2013	15,213
	<hr/>
At 31 July 2012	17,210
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary 'A'	£1	50	50
50	Ordinary 'B'	£1	50	50
10	Ordinary 'C' (non-voting)	£1	10	10
10	Ordinary 'D' (non voting)	£1	10	10
			<u>120</u>	<u>120</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is not known.

**Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Chef Results Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Chef Results Limited for the year ended 31 July 2013 which comprise the Profit and Loss Account, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Chef Results Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Chef Results Limited and state those matters that we have agreed to state to the Board of Directors of Chef Results Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Chef Results Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Chef Results Limited. You consider that Chef Results Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Chef Results Limited. 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 financial statements.



Paylings
Accountants
7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

29 April 2014