Registered number
07699601

Shoreditch Chicken & Cod Limited

Abbreviated Accounts

31 July 2013

Shoreditch Chicken & Cod Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Shoreditch Chicken & Cod Limited for the year ended 31 July 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Shoreditch Chicken & Cod Limited for the year ended 31 July 2013 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 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 Shoreditch Chicken & Cod Limited, as a body, in accordance with the terms of our engagement letter dated 22 November 2013. Our work has been undertaken solely to prepare for your approval the accounts of Shoreditch Chicken & Cod Limited and state those matters that we have agreed to state to the Board of Directors of Shoreditch Chicken & Cod 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 Shoreditch Chicken & Cod Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Shoreditch Chicken & Cod Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Shoreditch Chicken & Cod Limited. You consider that Shoreditch Chicken & Cod 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 accounts of Shoreditch Chicken & Cod 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 abbreviated accounts.

Saii & Co Limited
Chartered Certified Accountants
Suite 37/38, Marshall House
124 Middleton Road
Morden
Surrey
SM4 6RW

25 March 2014

Shoreditch Chicken & Cod Limited

Registered number: 07699601

Abbreviated Balance Sheet

as at 31 July 2013

	Notes	2013		2012	
			£		£
Current assets					
Stocks		6,932		5,929	
Debtors		727		-	
Cash at bank and in hand		519		797	
		8,178		6,726	
Creditors: amounts falling due within one year		(16,486)		(6,208)	
Net current (liabilities)/assets			(8,308)		518
Net (liabilities)/assets			(8,308)		518
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(8,408)		418
Shareholders' funds			(8,308)		518

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.

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.

Nadeem Akhtar

Director

Approved by the board on 25 March 2014

Shoreditch Chicken & Cod Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

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.

Stocks

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

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.