

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Chunky Chicken & Pizza (Ilford) Limited**

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for the Year Ended 31 March 2016**

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**Chunky Chicken & Pizza (Ilford) Limited**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTOR:** R B Khan

**REGISTERED OFFICE:** 8 Chesterton Terrace  
Plaiſtow  
London  
E13 0DG

**REGISTERED NUMBER:** 08950791 (England and Wales)

**ACCOUNTANTS:** J Raja & Company  
Chartered Certified Accountants  
962 Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 7JD

**Chunky Chicken & Pizza (Ilford) Limited (Registered number: 08950791)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		9,000
<b>CURRENT ASSETS</b>					
Stocks		2,155		2,050	
Debtors		-		1,657	
Cash at bank and in hand		<u>14,679</u>		<u>12,300</u>	
		<b>16,834</b>		<b>16,007</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,219</u>		<u>8,100</u>	
<b>NET CURRENT ASSETS</b>			<u>7,615</u>		<u>7,907</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>15,615</b>		<b>16,907</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,000</u>		<u>10,000</u>
<b>NET ASSETS</b>			<u><u>5,615</u></u>		<u><u>6,907</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,515</u>		<u>6,807</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,615</u></u>		<u><u>6,907</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

**Chunky Chicken & Pizza (Ilford) Limited (Registered number: 08950791)**

**Abbreviated Balance Sheet - continued  
31 March 2016**

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 director on 17 December 2016 and were signed by:

R B Khan - Director

The notes form part of these abbreviated accounts

**Chunky Chicken & Pizza (Ilford) Limited (Registered number: 08950791)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>10,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2015	<b>1,000</b>
Amortisation for year At 31 March 2016	<u><b>1,000</b></u> <u><b>2,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><b>8,000</b></u>
At 31 March 2015	<u><b>9,000</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
100	Ordinary	1	<u><b>100</b></u>	<u><b>100</b></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.