Registration number: 4900499

Chefs Eating House Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Richard Lawson
Chartered Certified Accountants
Pucks Piece
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IP9 2SR

Chefs Eating House Limited
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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 Board of Directors on the Preparation of the Unaudited Statutory Accounts of Chefs Eating House Limited for the Year Ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chefs Eating House Limited for the year ended 30 September 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 Chefs Eating House Limited, as a body, in accordance with the terms of our engagement letterdated 29 May 2007. Our work has been undertaken solely to prepare for your approval the accounts of Chefs Eating House Limited 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://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Chefs Eating House Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Chefs Eating House 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 profit of Chefs Eating House Limited. You consider that Chefs Eating House 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 Chefs Eating House 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 accounts.

.....

Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
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Ipswich
Suffolk
IP9 2SR
16 November 2015

Chefs Eating House Limited
(Registration number: 4900499)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		7,632	10,175
Current assets			
Stocks		3,642	3,500
Debtors		6,384	5,882
Cash at bank and in hand		6,245	4,045
		16,271	13,427
Creditors: Amounts falling due within one year		(11,801)	(7,572)
Net current assets		4,470	5,855
Net assets		12,102	16,030
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,002	15,930
Shareholders' funds		12,102	16,030

For the year ending 30 September 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 directors acknowledge their 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 Board on 16 November 2015 and signed on its behalf by:

.....
S Gibson
Director

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

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, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful lives.

Asset class	Depreciation method and rate
Plant & machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

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 £
Cost		
At 1 October 2014	66,641	66,641
At 30 September 2015	66,641	66,641
Depreciation		
At 1 October 2014	56,466	56,466
Charge for the year	2,543	2,543
At 30 September 2015	59,009	59,009
Net book value		
At 30 September 2015	7,632	7,632
At 30 September 2014	10,175	10,175

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	100	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.