

PERFECT FRIED CHICKEN & CHIPS LIMITED  
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH June 2007

COMPANY No 5845584

SATURDAY



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29/03/2008

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COMPANIES HOUSE

PERFECT FRIED CHICKEN & CHIPS LIMITED  
DIRECTOR REPORT  
YEAR ENDED 30TH JUNE 2007

The directors pleasure in presenting their report & accounts for the year ended 30th June 2007

**RESULTS AND DIVIDENDS**

Profit for the year £ 2,320

The director do not recommended payment of dividend

**PRINCIPAL ACTIVITY**

The principal activity of the company was retail of fried food

**DIRECTOR AND HIS INTEREST**

The director of the company during the year and her interest in the share capital of the company was as follows

Ordinary Shares of £1 each

Iqbal Ahmed

50

**EXEMPTIONS**

In preparing this report the board has taken advantage of special exemptions available to small company



Ahad Ahmed  
Secretary

**PERFECT FRIED CHICKEN & CHIPS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2007**

The notes from part of the accounts set out on page 3 and 4

Accounting policies

1) a) These accounts have been prepared under the historical cost convention

b) Work done in the accounts reflect all amounts received and receivable net of VAT

**2) FIXED ASSETS**

**TANGIBLE ASSETS**

	Fixture & Fittings	Plant & Machinery	Total
	£	£	£
At Cost	5,000	15,000	20,000
Addition	-	-	-
	<u>5,000</u>	<u>15,000</u>	<u>20,000</u>
Deprecation			
Bal b/f			-
Charges for the Year	750	2,250	3,000
	<u>750</u>	<u>2,250</u>	<u>3,000</u>
Net Book Values at 30th June 2007	<u>4,250</u>	<u>12,750</u>	<u>17,000</u>

**SHARE CAPITAL**

	Authorised	Issued & fully paid
100 Shares of £1 each	100	£100

PERFECT FRIED CHICKEN & CHIPS LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE 2007

	2007 £
Turnover	59,870
Cost of Sales	<u>20,797</u> 39,073
Admins Expenses	<u>36,753</u>
Profit on ordinary	2,320
Bank Interest Received	-
Interest Payable	
Taxation	62
Profit/Loss on ordinary activities after taxation	2,258
Dividend Paid	-
Proposed	-
Retained Profit /Loss for the year	2,258
Retained Profit /Loss brought forward	0 00
Retained profit carried forward	<u><u>2,258</u></u>

PERFECT FRIED CHICKEN & CHIPS LIMITED  
BALANCE SHEET  
AS AT 30TH JUNE 2007

	2007 £
<b>ASSETS EMPLOYED</b>	
Intangible Assets	10,000
Tangible Assets	<u>17,000</u>
	27,000
<b>CURRENT ASSETS</b>	
Cash in hand	750
Stocks	650
Balance at bank	<u>-31</u>
	1,369
<b>CURRENT LIABILITIES</b>	
Corporation Tax	62
Other Creditors	<u>100</u>
	162
Current Assets less Liabilities	<u>1,207</u>
Directors Loan	<u>25,849</u>
<b>NET ASSETS</b>	<u><u>2,358</u></u>
<b>CAPITAL</b>	
Share Capital	100
Profit and Loss Account	<u>2,258</u>
	<u><u>2,358</u></u>

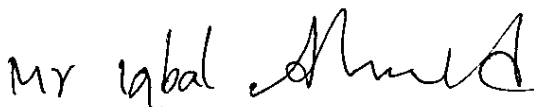
PERFECT FRIED CHICKEN & CHIPS LIMITED  
BALANCE SHEET  
AS AT 30TH JUNE 2007

In the directors' opinion, for the year ended 30th June 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true fair view of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to company

Approved by the board  
and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Mr Iqbal Ahmed', written over a horizontal line.

Iqbal Ahmed  
Director

**PERFECT FRIED CHICKEN & CHIPS LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30TH JUNE 2007**

	2007 £
<b>Turnover</b>	59,870
<b><u>Cost of Sales</u></b>	
Opening Stock	350
Purchases	21,097
	<u>21,447</u>
Closing Stock	650
	<u>20,797</u>
<b>Gross Profit</b>	<u>39,073</u>
<b><u>Administrative Expenses:</u></b>	
Rent	10,000
Rates	1,411
Wages & Salaries	10,339
Heat & Light	5,499
Telephone	431
Repair & Maintenance	180
Accountancy Fee	775
Waste & Cleaning	4,800
Bank charges	317
	<u>33,753</u>
<b><u>Depreciation</u></b>	
Fixtures & Fitting	750
Plant & Machinery	2,250
	<u>3,000</u>
	<u>36,753</u>
<b>Net Profit for the year</b>	<u><u>2,320</u></u>