

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

SAMS CHICKEN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SAMS CHICKEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: B K Chandrasinghe

SECRETARY: Miss N Chandrasinghe

REGISTERED OFFICE: 9 Atcost Road
Barking
Essex
IG11 0EQ

REGISTERED NUMBER: 06380066 (England and Wales)

ACCOUNTANTS: Murugesu Associates
Accountants
77 Milson Road
West Kensington
London
W14 0LH

ABBREVIATED BALANCE SHEET**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		80,440		29,176
CURRENT ASSETS					
Debtors		76,927		74,570	
Cash at bank and in hand		34,393		49,117	
		<u>111,320</u>		<u>123,687</u>	
CREDITORS					
Amounts falling due within one year		<u>138,038</u>		<u>69,996</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(26,718)</u>		<u>53,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,722</u>		<u>82,867</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>53,622</u>		<u>82,767</u>
SHAREHOLDERS' FUNDS			<u>53,722</u>		<u>82,867</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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 director on 1 December 2014 and were signed by:

B K Chandrasinghe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 services, 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 and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	56,330
Additions	78,078
At 31 March 2014	134,408
DEPRECIATION	
At 1 April 2013	27,154
Charge for year	26,814
At 31 March 2014	53,968
NET BOOK VALUE	
At 31 March 2014	80,440
At 31 March 2013	29,176

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	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.