

Registered number
09329121

CHEF'S COMPLIMENTS LTD

Abbreviated Accounts

30 November 2016

CHEF'S COMPLIMENTS LTD**Registered number:** 09329121**Abbreviated Balance Sheet****as at 30 November 2016**

| | Notes | 2016 £ | 2015 £ |
|---|-------|----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 9,000 | 12,000 |
| Current assets | | | |
| Debtors | | 5,166 | 3,216 |
| Cash at bank and in hand | | 17,052 | 14,089 |
| | | <u>22,218</u> | <u>17,305</u> |
| Creditors: amounts falling due within one year | | (26,415) | (32,707) |
| Net current liabilities | | <u>(4,197)</u> | <u>(15,402)</u> |
| Net assets/(liabilities) | | <u>4,803</u> | <u>(3,402)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 4,802 | (3,403) |
| Shareholder's funds | | <u>4,803</u> | <u>(3,402)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Darryl Dominic Brendan Breen

Director

Approved by the board on 8 December 2016

CHEF'S COMPLIMENTS LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|----------|-------------------|
| Goodwill | 20% straight line |
| 0 | 0 |

2 Intangible fixed assets

£

Cost

| | |
|---------------------|---------------|
| At 1 December 2015 | 15,000 |
| At 30 November 2016 | <u>15,000</u> |

Amortisation

| | |
|--------------------------|--------------|
| At 1 December 2015 | 3,000 |
| Provided during the year | <u>3,000</u> |
| At 30 November 2016 | <u>6,000</u> |

Net book value

| | |
|---------------------|---------------|
| At 30 November 2016 | <u>9,000</u> |
| At 30 November 2015 | <u>12,000</u> |

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

| | | | | |
|-----------------|---------|---|----------|----------|
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |
|-----------------|---------|---|----------|----------|

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