

Company Registration No. SC184114 (Scotland)

**(CHICKEN) SUPREMO CATERING INC LIMITED**  
**T/A THE DOGS**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**(CHICKEN) SUPREMO CATERING INC LIMITED**  
**T/A THE DOGS**  
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**(CHICKEN) SUPREMO CATERING INC LIMITED**  
**T/A THE DOGS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		17,605		20,229
<b>Current assets</b>					
Stocks		3,679		3,765	
Debtors		36,768		33,953	
Cash at bank and in hand		55,810		76,916	
		<u>96,257</u>		<u>114,634</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(106,160)</u>		<u>(102,261)</u>	
<b>Net current liabilities/(assets)</b>			(9,903)		12,373
<b>Total assets less current liabilities</b>			<u>7,702</u>		<u>32,602</u>
<b>Provisions for liabilities</b>			-		(2,701)
			<u>7,702</u>		<u>29,901</u>
<b>Capital and reserves</b>					
Called up share capital	3	14,282		14,282	
Profit and loss account		(6,580)		15,619	
<b>Shareholders' funds</b>			<u>7,702</u>		<u>29,901</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2016

D Ramsden  
**Director**

**Company Registration No. SC184114**

**(CHICKEN) SUPREMO CATERING INC LIMITED**  
**T/A THE DOGS**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company made losses during the year but at the year end had a positive balance sheet. The directors are of the opinion that the company will return to profit in the coming year and on this basis the accounts have been prepared as a going concern.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold improvements	33% straight line
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015	90,638
Additions	3,244
	<hr/>
At 31 March 2016	93,882
	<hr/>
<b>Depreciation</b>	
At 1 April 2015	70,409
Charge for the year	5,868
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At 31 March 2016	76,277
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<b>Net book value</b>	
At 31 March 2016	17,605
	<hr/> <hr/>
At 31 March 2015	20,229
	<hr/> <hr/>

**(CHICKEN) SUPREMO CATERING INC LIMITED**  
**T/A THE DOGS**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2016**

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	14,282 Ordinary shares of £1 each	14,282	14,282
		<u><u>          </u></u>	<u><u>          </u></u>

**4 Transactions with directors**

The directors had loans during the year. The movement on these loans were as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2016</b>	<b>2015</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
D Ramsden	9,486	10,317	15,010
R McKnight	9,486	10,317	15,010
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

The loans have no fixed repayment terms and interest is payable at 3.25% on the overdrawn balance.

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.