

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013
FOR
CHIP AND SLICE (CATERING) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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

CHIP AND SLICE (CATERING) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR: Miss P B Spence

SECRETARY: Miss P B Spence

REGISTERED OFFICE: Pavilion 2
3 Dava Street
Glasgow
G51 2JA

REGISTERED NUMBER: SC301455 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

CHIP AND SLICE (CATERING) LIMITED (REGISTERED NUMBER: SC301455)

ABBREVIATED BALANCE SHEET 30 APRIL 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank and in hand		3,278	957
CREDITORS			
Amounts falling due within one year		<u>7,758</u>	<u>6,708</u>
NET CURRENT LIABILITIES		<u>(4,480)</u>	<u>(5,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,480)</u>	<u>(5,751)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(4,580)</u>	<u>(5,851)</u>
SHAREHOLDERS' FUNDS		<u>(4,480)</u>	<u>(5,751)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 28 November 2013 and were signed by:

Miss P B Spence - Director

The notes form part of these abbreviated accounts

CHIP AND SLICE (CATERING) LIMITED (REGISTERED NUMBER: SC301455)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, although the company is insolvent . The Company is reliant on the continued support of its bankers.

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 amounts invoiced during the year net, exclusive of Value Added Tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.