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REGISTERED NUMBER: 03559020 (England and Wales)

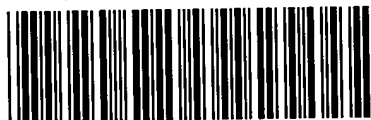
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

LILLEY FITTER'S CORNISH PASTIES LIMITED

FRIDAY



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05/02/2016

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COMPANIES HOUSE

LILLEY FITTER'S CORNISH PASTIES LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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LILLEY FITTER'S CORNISH PASTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:

M A Elderfield
Miss M M Avery

SECRETARY:

Mrs P L Fitter

REGISTERED OFFICE:

Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

03559020 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	31.5.15 £	31.5.14 £
FIXED ASSETS			
Tangible assets	2	756	1,008
CURRENT ASSETS			
Debtors		1,000	-
Cash at bank		914	903
		<u>1,914</u>	<u>903</u>
CREDITORS			
Amounts falling due within one year		<u>4,333</u>	<u>11,587</u>
NET CURRENT LIABILITIES		<u>(2,419)</u>	<u>(10,684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,663)</u>	<u>(9,676)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,763)</u>	<u>(9,776)</u>
SHAREHOLDERS' FUNDS		<u>(1,663)</u>	<u>(9,676)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

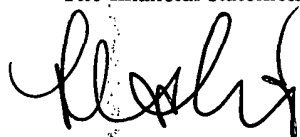
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 29 January 2016 and were signed on its behalf by:



M A Elderfield - Director

The notes form part of these abbreviated accounts

LILLEY FITTER'S CORNISH PASTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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 goods and 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
- 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 June 2014	
and 31 May 2015	17,334
DEPRECIATION	
At 1 June 2014	16,326
Charge for year	252
At 31 May 2015	16,578
NET BOOK VALUE	
At 31 May 2015	756
At 31 May 2014	1,008

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1	100	100