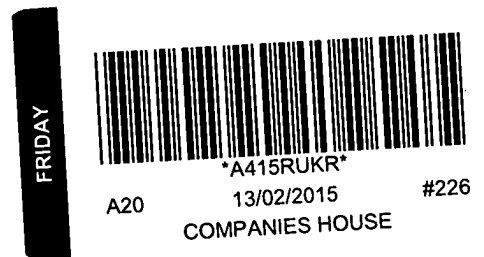


COMPANY REGISTRATION NUMBER 04556120

**LA CUCINA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2014**



PETER AUGUSTE & CO
Chartered Accountants
1 Duke's Passage
Brighton
East Sussex
BN1 1BS

LA CUCINA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

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LA CUCINA LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Note	2014		2013	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			91,834		93,479
CURRENT ASSETS					
Stocks		2,975		1,250	
Debtors		1,663		862	
Cash at bank and in hand		16,863		13,423	
		21,501		15,535	
CREDITORS: Amounts falling due within one year		27,625		30,373	
NET CURRENT LIABILITIES			(6,124)		(14,838)
TOTAL ASSETS LESS CURRENT LIABILITIES			85,710		78,641
CREDITORS: Amounts falling due after more than one year			41,354		45,980
			44,356		32,661
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			44,354		32,659
SHAREHOLDERS' FUNDS			44,356		32,661

For the year ended 31 October 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22/10/14, and are signed on their behalf by:


R JAHANMEHR

Company Registration Number: 04556120

The notes on pages 2 to 3 form part of these abbreviated accounts.

LA CUCINA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	-	Over term of lease
Fixtures & Fittings	-	20% reducing balance pa
Motor Vehicles	-	20% reducing balance pa
Equipment	-	20% reducing balance pa

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2013 and 31 October 2014	<u>120,391</u>
DEPRECIATION	
At 1 November 2013	26,912
Charge for year	<u>1,645</u>
At 31 October 2014	<u>28,557</u>
NET BOOK VALUE	
At 31 October 2014	<u>91,834</u>
At 31 October 2013	<u>93,479</u>

LA CUCINA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2014

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>