

Registered Number 05113737

A AND Z RESTAURANT COMPANY LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	20,257	22,580
		<u>20,257</u>	<u>22,580</u>
Current assets			
Stocks		10,596	10,000
Debtors		20,371	39,947
Cash at bank and in hand		46,357	19,821
		<u>77,324</u>	<u>69,768</u>
Creditors: amounts falling due within one year		(164,189)	(123,069)
Net current assets (liabilities)		<u>(86,865)</u>	<u>(53,301)</u>
Total assets less current liabilities		<u>(66,608)</u>	<u>(30,721)</u>
Creditors: amounts falling due after more than one year		-	(39,820)
Total net assets (liabilities)		<u>(66,608)</u>	<u>(70,541)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(66,610)	(70,543)
Shareholders' funds		<u>(66,608)</u>	<u>(70,541)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2016

And signed on their behalf by:

Zak Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	238,177
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>238,177</u>
Depreciation	
At 1 September 2014	215,597
Charge for the year	2,323
On disposals	-
At 31 August 2015	<u>217,920</u>
Net book values	
At 31 August 2015	<u>20,257</u>
At 31 August 2014	<u>22,580</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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