

Registered number
05627836

Du Terroir a la Table Limited

Filleted Accounts

30 November 2018

Du Terroir a la Table Limited**Registered number:** 05627836**Balance Sheet****as at 30 November 2018**

	Notes	2018	2017
		£	£
Current assets			
Debtors	2	16,000	16,000
Cash at bank and in hand		1,286	101
		<u>17,286</u>	<u>16,101</u>
Creditors: amounts falling due within one year	3	(13,770)	(12,583)
Net current assets		<u>3,516</u>	<u>3,518</u>
Net assets		<u>3,516</u>	<u>3,518</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,416	3,418
Shareholders' funds		<u>3,516</u>	<u>3,518</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Lombard

Director

Approved by the board on 1 September 2019

Du Terroir a la Table Limited
Notes to the Accounts
for the year ended 30 November 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2018	2017
	£	£
Other debtors	<u>16,000</u>	<u>16,000</u>

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	<u>13,770</u>	<u>12,583</u>

4 Controlling party

The company is controlled by the director C Lombard on the basis she holds 100% of the issued share capital.

5 Other information

Du Terroir a la Table Limited is a private company limited by shares and incorporated in England.
Its registered office is:
163 Welcomes Road
Kenley
Surrey
CR8 5HB

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.