A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Company Registration Number:
06428873 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Company Information
for the Period Ended 30th November 2012

Director:	Patrick O'Doherty Patricia O'Doherty
Registered office:	15 Queen Street Geddington Kettering NN14 1AZ
Company Registration Number:	06428873 (England and Wales)

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Abbreviated Balance sheet
As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**19,963**	23,101
Total fixed assets:		**19,963**	23,101
Current assets			
Stocks:		**1,350**	1,350
Debtors:		**315**	278
Cash at bank and in hand:		**506**	1,114
Total current assets:		**2,171**	2,742
Creditors			
Creditors: amounts falling due within one year		**9,959**	14,619
Net current assets (liabilities):		**(7,788)**	(11,877)
Total assets less current liabilities:		**12,175**	11,224
Creditors: amounts falling due after more than one year:	3	**101,531**	65,138
Total net assets (liabilities):		**(89,356)**	(53,914)

The notes form part of these financial statements

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Abbreviated Balance sheet
As at 30th November 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**(90,356)**	(54,914)
Total shareholders funds:		**(89,356)**	(53,914)

For the year ending 30 November 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick O'Doherty
Status: Director

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Furniture, Fixtures and Equipment 20% reducing balance

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	**£**
At 01st December 2011:	43,218
At 30th November 2012:	43,218
Depreciation	
At 01st December 2011:	20,117
Charge for year:	3,138
At 30th November 2012:	23,255
Net book value	
At 30th November 2012:	19,963
At 30th November 2011:	23,101

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	7,505	12,005
Other creditors:	94,026	53,133
Total:	**101,531**	**65,138**

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**