

COMPANY REGISTRATION NUMBER

O6428873

A COUNTRY GARDEN RESTAURANT & TEA SHOP LIMITED
ABBREVIATED ACCOUNTS
FOR
30 November 2009

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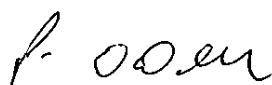
ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2009

Company registration number 06428873

	NOTES	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		31,750		36,996
Current assets					
Stock		510		282	
Debtors		281		203	
Cash in hand and bank		1,451		2,230	
		<u>2,242</u>		<u>2,715</u>	
Creditors					
Amounts falling due within one year		<u>30,647</u>		<u>29,431</u>	
Net current liabilities			<u>-28,405</u>		<u>-26,716</u>
			3,345		10,280
Long term liabilities					
Amounts falling due after one year			18,186		15,773
Net liabilities			<u>-14,841</u>		<u>-5,493</u>
Capital and reserves					
Called up Share Capital	3		1,000		1,000
Profit and Loss Account			-15,841		-6,493
Shareholders' funds			<u>-14,841</u>		<u>-5,493</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of the Companies Act 2006 (the Act) by virtue of section 477. Members have not required the company to obtain an audit for the year ended 30 November 2009 pursuant to section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30 November 2009 and of its loss for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 were approved by the directors on 18 August 2010.



Mrs P O'Doherty
Director

The Accounting Policies on page 2 form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

Basis of preparation of financial statements

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 is attributable to the principal activity of the company

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their expected residual value, over their expected useful lives of 20% per annum on reducing balance basis

Plant and machinery	20%
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Stock

Stock is valued at the lower of cost and net realisable value

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

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

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009**

2 Tangible fixed assets

	Leasehold Improvements	Fixtures, Fittings & Equipment	Total
Cost			
At 1 December 2008	7,409	34,808	42,217
Additions	0	835	835
At 30 November 2009	<u>7,409</u>	<u>35,643</u>	<u>43,052</u>
Depreciation			
At 1 December 2008	0	5,221	5,221
Charge for the year	0	6,081	6,081
At 30 November 2009	<u>0</u>	<u>11,302</u>	<u>11,302</u>
Net book value at 30 November 2009	<u>7,409</u>	<u>24,341</u>	<u>31,750</u>
Net book value at 30 November 2008	<u>7,409</u>	<u>29,587</u>	<u>36,996</u>

Finance leases and similar agreements

Included within the net book value of £31,750 (2008-£36,996) is £16,455(2008-£23,477) relating to assets held under finance leases and similar agreements. The depreciation charged to the financial statements in the year in respect of such assets amounted to £3,990(2008-£3522)

3 Share Capital

	No.	£
Authorised		
1000 Ordinary Shares of £1 each divided into	1000	1000
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each divided into	1000	1000