A Country Garden Restaurant and Tea Shop Ltd

Abbreviated Accounts

30 November 2015

A Country Garden Restaurant and Tea Shop Ltd

Registered number: 06428873

Abbreviated Balance Sheet as at 30 November 2015

N	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		13,837		15,444
Current assets					
Stocks		1,350		1,350	
Debtors		-		274	
Cash at bank and in hand		967		985	
		2,317		2,609	
Creditors: amounts falling due		(000)		/4 = 0.0\	
within one year		(699)		(4,596)	
Net current assets/(liabilities)			1,618		(1,987)
Total assets less current		-		-	
liabilities			15,455		13,457
Creditors: amounts falling due after more than one year			(139,544)		(135,473)
and more than one year			(100,044)		(100,410)
Net liabilities		-	(124,089)	-	(122,016)
		-	(121,000)	•	(122,010)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(125,089)		(123,016)
Shareholders' funds		-	(124,089)	-	(122.016)
Shareholders fullus		-	(124,009)		(122,016)

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.

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2016

A Country Garden Restaurant and Tea Shop Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture, Fixtures & Equipment

20% reducing balance

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			43,218	
	At 30 November 2015		-	43,218	
	Depreciation				
	At 1 December 2014			27,774	
	Charge for the year			1,607	
	At 30 November 2015		-	29,381	
	Net book value				
	At 30 November 2015			13,837	
	At 30 November 2014		-	15,444	
2	Chave control	Newigal	2045	2045	2044
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	1,000	1,000

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the Companies Act 2006.