

Registered number  
06428873

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**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	13,837	15,444
<b>Current assets</b>			
Stocks		1,350	1,350
Debtors		-	274
Cash at bank and in hand		967	985
		<u>2,317</u>	<u>2,609</u>
<b>Creditors: amounts falling due within one year</b>		(699)	(4,596)
<b>Net current assets/(liabilities)</b>		<u>1,618</u>	<u>(1,987)</u>
<b>Total assets less current liabilities</b>		<u>15,455</u>	<u>13,457</u>
<b>Creditors: amounts falling due after more than one year</b>		(139,544)	(135,473)
<b>Net liabilities</b>		<u>(124,089)</u>	<u>(122,016)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(125,089)	(123,016)
<b>Shareholders' funds</b>		<u>(124,089)</u>	<u>(122,016)</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.

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.

P. O'Doherty  
Director



## for the year ended 30 November 2015

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

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At 30 November 2015	13,837
At 30 November 2014	15,444

2014  
£

Ordinary shares	£1 each	-	1,000	1,000
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the Companies Act 2006.