

Registered number
06428873

A Country Garden Restaurant and Tea Shop Ltd

Abbreviated Accounts

30 November 2014

A Country Garden Restaurant and Tea Shop Ltd**Registered number:** 06428873**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	15,444	17,453
Current assets			
Stocks		1,350	1,350
Debtors		274	240
Cash at bank and in hand		985	780
		<u>2,609</u>	<u>2,370</u>
Creditors: amounts falling due within one year		<u>(4,596)</u>	<u>(6,750)</u>
Net current liabilities		(1,987)	(4,380)
Total assets less current liabilities		<u>13,457</u>	<u>13,073</u>
Creditors: amounts falling due after more than one year		(135,473)	(128,079)
Net liabilities		<u>(122,016)</u>	<u>(115,006)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(123,016)	(116,006)
Shareholders' funds		<u>(122,016)</u>	<u>(115,006)</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

A Country Garden Restaurant and Tea Shop Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

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
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Stocks

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

2 Tangible fixed assets

£

Cost

At 1 December 2013	43,218
At 30 November 2014	<u>43,218</u>

Depreciation

At 1 December 2013	25,765
Charge for the year	<u>2,009</u>
At 30 November 2014	<u>27,774</u>

Net book value

At 30 November 2014	<u>15,444</u>
At 30 November 2013	<u>17,453</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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