

Oscars Eastbourne Limited

Abbreviated Accounts

28 February 2013

Registered number

06814031

**Oscars Eastbourne Limited****Registered number:** 06814031**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	6,000	7,000
Tangible assets	3	1,601	2,135
		<u>7,601</u>	<u>9,135</u>
<b>Current assets</b>			
Stocks		14,620	16,125
Debtors		417	417
		<u>15,037</u>	<u>16,542</u>
<b>Creditors: amounts falling due within one year</b>		(23,997)	(26,015)
<b>Net current liabilities</b>		<u>(8,960)</u>	<u>(9,473)</u>
<b>Net liabilities</b>		<u>(1,359)</u>	<u>(338)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(1,360)	(339)
<b>Shareholder's funds</b>		<u>(1,359)</u>	<u>(338)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

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Director

Approved by the board on 30 November 2013

# Oscars Eastbourne Limited

## Notes to the Abbreviated Accounts

for the year ended 28 February 2013

### 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.

Plant and machinery	25% reducing balance
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#### ***Stocks***

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

#### ***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Intangible fixed assets £

#### **Cost**

At 1 March 2012	10,000
At 28 February 2013	<u>10,000</u>

#### **Amortisation**

At 1 March 2012	3,000
Provided during the year	<u>1,000</u>
At 28 February 2013	<u>4,000</u>

#### **Net book value**

At 28 February 2013	<u>6,000</u>
At 29 February 2012	<u>7,000</u>

### 3 Tangible fixed assets £

#### **Cost**

At 1 March 2012	<u>4,362</u>
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At 28 February 2013	4,362
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**Depreciation**

At 1 March 2012	2,227
Charge for the year	534
At 28 February 2013	2,761

**Net book value**

At 28 February 2013	1,601
At 29 February 2012	2,135

4	Share capital	Nominal value	2013	2012
			£	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1

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