

Company Registration No. 06816218 (England and Wales)

A BITE TO EAT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

A BITE TO EAT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

A BITE TO EAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		12,500		12,500
Tangible assets	2		83,116		83,185
			<u>95,616</u>		<u>95,685</u>
Current assets					
Stocks		374		534	
Debtors		1,280		1,403	
Cash at bank and in hand		3,302		-	
		<u>4,956</u>		<u>1,937</u>	
Creditors: amounts falling due within one year		<u>(90,643)</u>		<u>(86,300)</u>	
Net current liabilities			<u>(85,687)</u>		<u>(84,363)</u>
Total assets less current liabilities			<u>9,929</u>		<u>11,322</u>
Provisions for liabilities			<u>(123)</u>		<u>(137)</u>
			<u>9,806</u>		<u>11,185</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,706		11,085
Shareholders' funds			<u>9,806</u>		<u>11,185</u>

A BITE TO EAT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2015

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 June 2015

Mr S M Wright
Director

Company Registration No. 06816218

A BITE TO EAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is shown at cost.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	0%
Fixtures, fittings & equipment	10% on reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 March 2014 & at 28 February 2015	12,500	83,661	96,161
Depreciation			
At 1 March 2014	-	476	476
Charge for the year	-	69	69
At 28 February 2015	-	545	545
Net book value			
At 28 February 2015	12,500	83,116	95,616
At 28 February 2014	12,500	83,185	95,685

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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