

Registered Number 07632695

EASTERN CUISINE (DERBY) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	70,000	70,000
Tangible assets	3	25,600	32,000
		<u>95,600</u>	<u>102,000</u>
Current assets			
Stocks		2,050	1,571
Cash at bank and in hand		5,677	450
		<u>7,727</u>	<u>2,021</u>
Creditors: amounts falling due within one year		<u>(127,662)</u>	<u>(126,405)</u>
Net current assets (liabilities)		<u>(119,935)</u>	<u>(124,384)</u>
Total assets less current liabilities		<u>(24,335)</u>	<u>(22,384)</u>
Total net assets (liabilities)		<u>(24,335)</u>	<u>(22,384)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(24,435)	(22,484)
Shareholders' funds		<u>(24,335)</u>	<u>(22,384)</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2015

And signed on their behalf by:

Kamran Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

20% reducing balance method

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>70,000</u>
Amortisation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
Net book values	
At 31 May 2014	<u>70,000</u>
At 31 May 2013	<u>70,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>50,000</u>
Depreciation	

At 1 June 2013	18,000
Charge for the year	6,400
On disposals	-
At 31 May 2014	<u>24,400</u>
Net book values	
At 31 May 2014	<u>25,600</u>
At 31 May 2013	<u>32,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.