

Registered Number 08194156

THE TASTY PASTY COMPANY LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

Notes 31/12/2013 31/08/2013

		£	£
Fixed assets			
Tangible assets	2	4,163	5,595
		<u>4,163</u>	<u>5,595</u>
Current assets			
Stocks		1,535	7,743
Debtors	3	6,968	1,341
Cash at bank and in hand		280	126
		<u>8,783</u>	<u>9,210</u>
Creditors: amounts falling due within one year		(2,343)	(18,087)
Net current assets (liabilities)		<u>6,440</u>	<u>(8,877)</u>
Total assets less current liabilities		<u>10,603</u>	<u>(3,282)</u>
Creditors: amounts falling due after more than one year		(32,518)	0
Total net assets (liabilities)		<u>(21,915)</u>	<u>(3,282)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,917)	(3,284)
Shareholders' funds		<u>(21,915)</u>	<u>(3,282)</u>

- For the year ending 31 December 2013 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 30 January 2015

And signed on their behalf by:

PAUL EMBLETON, Director**DANIEL GEAL, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	5,595
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>5,595</u>
Depreciation	
At 1 September 2013	0
Charge for the year	1,432
On disposals	-
At 31 December 2013	<u>1,432</u>
Net book values	
At 31 December 2013	<u>4,163</u>
At 31 August 2013	<u>5,595</u>

3 Debtors

	31/12/2013	31/08/2013
	£	£
Debtors include the following amounts due after more than one year	5,565	0

Deposits put down for long term rent of an office and a shop

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