

ROY'S JAMAICAN CUISINE LIMITED

**Company Registration Number:
08550031 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ROY'S JAMAICAN CUISINE LIMITED

Company Information for the Period Ended 31st May 2015

Director:	R A Jones
Registered office:	108-110 Penbroke Road Ruislip Manor Ruislip Middlesex HA4 8NW
Company Registration Number:	08550031 (England and Wales)

ROY'S JAMAICAN CUISINE LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	20,080	22,883
Total fixed assets:		<u>20,080</u>	<u>22,883</u>
Current assets			
Cash at bank and in hand:		250	-
Total current assets:		<u>250</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		96,851	63,717
Net current assets (liabilities):		<u>(96,601)</u>	<u>(63,717)</u>
Total assets less current liabilities:		<u>(76,521)</u>	<u>(40,834)</u>
Total net assets (liabilities):		<u><u>(76,521)</u></u>	<u><u>(40,834)</u></u>

The notes form part of these financial statements

ROY'S JAMAICAN CUISINE LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(76,523)	(40,836)
Total shareholders funds:		<u>(76,521)</u>	<u>(40,834)</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: R A Jones

Status: Director

The notes form part of these financial statements

ROY'S JAMAICAN CUISINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

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 January 2015).

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 fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 18% straight line Motor vehicles 18% straight line

ROY'S JAMAICAN CUISINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	27,906
Additions:	1,605
At 31st May 2015:	29,511
Depreciation	
At 01st June 2014:	5,023
Charge for year:	4,408
At 31st May 2015:	9,431
Net book value	
At 31st May 2015:	20,080
At 31st May 2014:	22,883

ROY'S JAMAICAN CUISINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

