

**Registered Number 08697074**

**007 TAKEAWAY LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	7,680	9,600
Tangible assets	3	14,800	12,000
		<u>22,480</u>	<u>21,600</u>
<b>Current assets</b>			
Stocks		4,750	1,500
Debtors		23,090	23,235
Cash at bank and in hand		397	500
		<u>28,237</u>	<u>25,235</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,000)</u>	<u>(18,000)</u>
<b>Net current assets (liabilities)</b>		<u>8,237</u>	<u>7,235</u>
<b>Total assets less current liabilities</b>		<u>30,717</u>	<u>28,835</u>
<b>Total net assets (liabilities)</b>		<u>30,717</u>	<u>28,835</u>
<b>Capital and reserves</b>			
Called up share capital	4	20,000	20,000
Profit and loss account		10,717	8,835
<b>Shareholders' funds</b>		<u>30,717</u>	<u>28,835</u>

- For the year ending 30 September 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.

Approved by the Board on 29 June 2016

And signed on their behalf by:

**Lukas Malik, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 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 20% straight line

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	9,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>9,600</u>
<b>Amortisation</b>	
At 1 October 2014	-
Charge for the year	1,920
On disposals	-
At 30 September 2015	<u>1,920</u>
<b>Net book values</b>	
At 30 September 2015	<u>7,680</u>
At 30 September 2014	<u>9,600</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**3 Tangible fixed assets**

£

**Cost**

At 1 October 2014	15,000
Additions	7,250
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>22,250</u>

**Depreciation**

At 1 October 2014	3,000
Charge for the year	4,450
On disposals	-
At 30 September 2015	<u>7,450</u>

**Net book values**

At 30 September 2015	<u>14,800</u>
At 30 September 2014	<u>12,000</u>

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
20,000 Ordinary shares of £1 each	20,000	20,000

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