

Registered Number 09056040

CAPPADOCIA RESTAURANT LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	166,157	179,027
		<u>166,157</u>	<u>179,027</u>
Current assets			
Stocks		16,660	15,420
Debtors		41,609	25,495
Cash at bank and in hand		87,433	16,153
		<u>145,702</u>	<u>57,068</u>
Creditors: amounts falling due within one year		<u>(85,605)</u>	<u>(93,623)</u>
Net current assets (liabilities)		<u>60,097</u>	<u>(36,555)</u>
Total assets less current liabilities		<u>226,254</u>	<u>142,472</u>
Total net assets (liabilities)		<u>226,254</u>	<u>142,472</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		226,253	142,471
Shareholders' funds		<u>226,254</u>	<u>142,472</u>

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:

Mr C. Gizli, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

Improvements 15% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	210,620
Additions	16,451
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>227,071</u>
Depreciation	
At 1 June 2015	31,593
Charge for the year	29,321
On disposals	-
At 31 May 2016	<u>60,914</u>
Net book values	
At 31 May 2016	<u>166,157</u>
At 31 May 2015	<u>179,027</u>

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Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

Improvements 15% per annum on a reducing balance basis

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.