

Registered Number SC334363

16668 TAKEAWAY LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	18,000	24,000
Tangible assets	3	146,300	146,300
		<u>164,300</u>	<u>170,300</u>
Current assets			
Debtors		-	1,265
Cash at bank and in hand		7,334	386
		<u>7,334</u>	<u>1,651</u>
Creditors: amounts falling due within one year		<u>(994)</u>	<u>(1,380)</u>
Net current assets (liabilities)		<u>6,340</u>	<u>271</u>
Total assets less current liabilities		<u>170,640</u>	<u>170,571</u>
Total net assets (liabilities)		<u>170,640</u>	<u>170,571</u>
Capital and reserves			
Called up share capital		165,000	165,000
Profit and loss account		5,640	5,571
Shareholders' funds		<u>170,640</u>	<u>170,571</u>

- For the year ending 30 November 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 14 September 2015

And signed on their behalf by:

Edward Siu Ming Tsang, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>60,000</u>
Amortisation	
At 1 December 2013	36,000
Charge for the year	6,000
On disposals	-
At 30 November 2014	<u>42,000</u>
Net book values	
At 30 November 2014	<u>18,000</u>
At 30 November 2013	<u>24,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	146,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>146,300</u>
Depreciation	
At 1 December 2013	-
Charge for the year	-

On disposals	-
At 30 November 2014	-
Net book values	
At 30 November 2014	<u>146,300</u>
At 30 November 2013	<u>146,300</u>

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