

**Registered Number SC398744**

**CAFE NOW LTD.**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	12,161	12,161
Tangible assets	3	6,052	8,060
		<u>18,213</u>	<u>20,221</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,091	863
		<u>2,091</u>	<u>1,863</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,230)	(1,381)
<b>Net current assets (liabilities)</b>		<u>(139)</u>	<u>482</u>
<b>Total assets less current liabilities</b>		<u>18,074</u>	<u>20,703</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(19,743)	(21,902)
<b>Total net assets (liabilities)</b>		<u>(1,669)</u>	<u>(1,199)</u>
<b>Capital and reserves</b>			
Called up share capital	5	10	10
Profit and loss account		(1,679)	(1,209)
<b>Shareholders' funds</b>		<u>(1,669)</u>	<u>(1,199)</u>

- For the year ending 31 May 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 26 January 2014

And signed on their behalf by:

**Paula Murphy, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

**Turnover policy**

Turnover is recorded in the period the products are sold and recorded net of VAT

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	12,161
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>12,161</u>
<b>Amortisation</b>	
At 1 June 2012	0
Charge for the year	0
On disposals	0
At 31 May 2013	<u>0</u>
<b>Net book values</b>	
At 31 May 2013	<u>12,161</u>
At 31 May 2012	<u>12,161</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	10,040
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>10,040</u>
<b>Depreciation</b>	
At 1 June 2012	1,980
Charge for the year	2,008
On disposals	<u>0</u>

At 31 May 2013	<u>3,988</u>
<b>Net book values</b>	
At 31 May 2013	<u>6,052</u>
At 31 May 2012	<u>8,060</u>

**4 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	19,743	21,902

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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