

Registered Number 03831876

SPHERE RESTAURANTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		23,490	23,490
		<u>23,490</u>	<u>23,490</u>
Creditors: amounts falling due within one year		(28,315)	(28,315)
Net current assets (liabilities)		<u>(4,825)</u>	<u>(4,825)</u>
Total assets less current liabilities		<u>(4,825)</u>	<u>(4,825)</u>
Total net assets (liabilities)		<u>(4,825)</u>	<u>(4,825)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,925)	(4,925)
Shareholders' funds		<u>(4,825)</u>	<u>(4,825)</u>

- For the year ending 31 December 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 24 February 2016

And signed on their behalf by:

M N J Fuller, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

Cessation of operations and basis of preparing the financial statements:

The company ceased trading on 1 January 2010. The accounts have therefore not been prepared on a going concern basis.

Accounting convention:

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Other accounting policies

Ultimate Parent Company:

Concept Venues Ltd is regarded by the directors as being the company's ultimate parent company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.