

Registered Number 04454512

TRIPLE CROWN TAKEAWAY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	180,000	195,000
Tangible assets	3	3,977	4,657
		<u>183,977</u>	<u>199,657</u>
Current assets			
Stocks		1,922	1,711
Debtors		2,836	4,101
Cash at bank and in hand		8,456	1,268
		<u>13,214</u>	<u>7,080</u>
Creditors: amounts falling due within one year		<u>(200,097)</u>	<u>(206,678)</u>
Net current assets (liabilities)		<u>(186,883)</u>	<u>(199,598)</u>
Total assets less current liabilities		<u>(2,906)</u>	<u>59</u>
Total net assets (liabilities)		<u>(2,906)</u>	<u>59</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,908)	57
Shareholders' funds		<u>(2,906)</u>	<u>59</u>

- For the year ending 30 September 2012 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 13 May 2013

And signed on their behalf by:

S Chung, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings 25% on reducing balance

Intangible assets amortisation policy

Goodwill is being amortised evenly over its estimated useful life of 20 years

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>300,000</u>
Amortisation	
At 1 October 2011	105,000
Charge for the year	15,000
On disposals	-
At 30 September 2012	<u>120,000</u>
Net book values	
At 30 September 2012	<u>180,000</u>
At 30 September 2011	<u>195,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	39,759
Additions	645
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>40,404</u>
Depreciation	
At 1 October 2011	35,102
Charge for the year	1,325
On disposals	-
At 30 September 2012	<u>36,427</u>

Net book values

At 30 September 2012	<u>3,977</u>
At 30 September 2011	<u>4,657</u>

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