

**Registered Number 04454512**

**TRIPLE CROWN TAKEAWAY LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	135,000	150,000
Tangible assets	3	1,678	2,237
		<u>136,678</u>	<u>152,237</u>
<b>Current assets</b>			
Stocks		2,333	2,142
Debtors		2,836	2,836
Cash at bank and in hand		6,341	13,275
		<u>11,510</u>	<u>18,253</u>
<b>Creditors: amounts falling due within one year</b>		<u>(165,954)</u>	<u>(195,967)</u>
<b>Net current assets (liabilities)</b>		<u>(154,444)</u>	<u>(177,714)</u>
<b>Total assets less current liabilities</b>		<u>(17,766)</u>	<u>(25,477)</u>
<b>Total net assets (liabilities)</b>		<u>(17,766)</u>	<u>(25,477)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(17,768)	(25,479)
<b>Shareholders' funds</b>		<u>(17,766)</u>	<u>(25,477)</u>

- For the year ending 30 September 2015 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 12 February 2016

And signed on their behalf by:

**S Chung, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 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 represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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, being the amount paid in connection with the acquisition of a business is being amortised evenly over its estimated useful life of ten years.

**Other accounting policies****STOCKS**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>300,000</u>
<b>Amortisation</b>	
At 1 October 2014	150,000
Charge for the year	15,000
On disposals	-
At 30 September 2015	<u>165,000</u>
<b>Net book values</b>	

At 30 September 2015	<u>135,000</u>
At 30 September 2014	<u>150,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	40,404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>40,404</u>
<b>Depreciation</b>	
At 1 October 2014	38,167
Charge for the year	559
On disposals	-
At 30 September 2015	<u>38,726</u>
<b>Net book values</b>	
At 30 September 2015	<u>1,678</u>
At 30 September 2014	<u>2,237</u>

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