

Registered Number 04454512

TRIPLE CROWN TAKEAWAY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	165,000	180,000
Tangible assets	3	2,983	3,977
		<u>167,983</u>	<u>183,977</u>
Current assets			
Stocks		3,033	1,922
Debtors		2,836	2,836
Cash at bank and in hand		11,398	8,456
		<u>17,267</u>	<u>13,214</u>
Creditors: amounts falling due within one year		(204,043)	(200,097)
Net current assets (liabilities)		<u>(186,776)</u>	<u>(186,883)</u>
Total assets less current liabilities		<u>(18,793)</u>	<u>(2,906)</u>
Total net assets (liabilities)		<u>(18,793)</u>	<u>(2,906)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(18,795)	(2,908)
Shareholders' funds		<u>(18,793)</u>	<u>(2,906)</u>

- For the year ending 30 September 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 19 May 2014

And signed on their behalf by:

S Chung, Director

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

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>300,000</u>
Amortisation	
At 1 October 2012	120,000

Charge for the year	15,000
On disposals	-
At 30 September 2013	<u>135,000</u>
Net book values	
At 30 September 2013	<u>165,000</u>
At 30 September 2012	<u>180,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	40,404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>40,404</u>
Depreciation	
At 1 October 2012	36,427
Charge for the year	994
On disposals	-
At 30 September 2013	<u>37,421</u>
Net book values	
At 30 September 2013	<u>2,983</u>
At 30 September 2012	<u>3,977</u>

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.