

Registered Number 06368327

TSHIRT PATISSERIE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,236	4,132
		<u>3,236</u>	<u>4,132</u>
Current assets			
Stocks		500	3,250
Debtors		-	3,999
Cash at bank and in hand		20,448	22,872
		<u>20,948</u>	<u>30,121</u>
Creditors: amounts falling due within one year		(17,299)	(28,233)
Net current assets (liabilities)		<u>3,649</u>	<u>1,888</u>
Total assets less current liabilities		<u>6,885</u>	<u>6,020</u>
Creditors: amounts falling due after more than one year		(3,060)	(3,060)
Total net assets (liabilities)		<u>3,825</u>	<u>2,960</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,725	2,860
Shareholders' funds		<u>3,825</u>	<u>2,960</u>

- For the year ending 30 September 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 22 September 2015

And signed on their behalf by:

Angela Newman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 amounts chargeable in respect of sales of goods and services net of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over its useful economic life:

Plant, machinery and equipment - 25% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	15,128
Additions	725
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>15,853</u>
Depreciation	
At 1 October 2013	10,996
Charge for the year	1,621
On disposals	-
At 30 September 2014	<u>12,617</u>
Net book values	
At 30 September 2014	<u>3,236</u>
At 30 September 2013	<u>4,132</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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