

Registered number
07615872

Dinky's Coffee Shop LTD

Abbreviated Accounts

30 April 2014

Dinky's Coffee Shop LTD**Registered number:** 07615872**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	95,956	33,955	
Creditors: amounts falling due within one year	(21,137)	(18,275)	
Net current assets		74,819	15,680
Net assets		74,819	15,680
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		74,818	15,679
Shareholders' funds		74,819	15,680

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Thredgold

Director

Approved by the board on 27 June 2014

Dinky's Coffee Shop LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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