Company Registration No. 07806549 (England and Wales)
T. AND S. T. CUISINE LIMITED  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 30 NOVEMBER 2015

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# **ABBREVIATED BALANCE SHEET**

#### AS AT 30 NOVEMBER 2015

	2015	5	2014	
Notes	£	£	£	£
2		9,000		10,500
2		826		21,764
		9,826		32,264
	5,200		6,500	
	720		443	
	17,093		1,928	
	23,013		8,871	
one				
	(78,065)		(75,722)	
		(55,052)		(66,851)
		(45,226)		(34,587)
				_
3		100		100
		(45,326)		(34,687)
		(45,226)		(34,587)
	2 2	Notes £  2 2 2 5,200 720 17,093 23,013 cone (78,065)	Notes £ £  2 9,000 826  9,826  5,200 720 17,093 23,013  cone (78,065)  (55,052) (45,226)  3 100 (45,326)	Notes  £ £ £ £  2 9,000 826  9,826  5,200 720 443 17,093 1,928 23,013 8,871  (78,065) (75,722)  (55,052) (45,226)  3 100 (45,326)

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2016

Mrs S J Taylor

Director

Company Registration No. 07806549

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 NOVEMBER 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Straight line

#### 1.6 Stock

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

### 2 Fixed assets

	· · · · · · · · · · · · · · · · · · ·	Intangibleangible assets assets	
	assets £	£	£
Cost			
At 1 December 2014	15,000	84,325	99,325
Additions	-	191	191
At 30 November 2015	15,000	84,516	99,516
Depreciation			
At 1 December 2014	4,500	62,561	67,061
Charge for the year	1,500	21,129	22,629
At 30 November 2015	6,000	83,690	89,690
Net book value			
At 30 November 2015	9,000	826	9,826
At 30 November 2014	10,500	21,764	32,264

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2015

3 Share capital	2015 £	2014 £
Allotted, called up and fully paid 100 Ordinary of £1 each	100	100

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.