

Company Registration No. 07806549 (England and Wales)

T. AND S. T. CUISINE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

T. AND S. T. CUISINE LIMITED

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T. AND S. T. CUISINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		9,000		10,500
Tangible assets	2		826		21,764
			<u>9,826</u>		<u>32,264</u>
Current assets					
Stocks		5,200		6,500	
Debtors		720		443	
Cash at bank and in hand		17,093		1,928	
		<u>23,013</u>		<u>8,871</u>	
Creditors: amounts falling due within one year		<u>(78,065)</u>		<u>(75,722)</u>	
Net current liabilities			<u>(55,052)</u>		<u>(66,851)</u>
Total assets less current liabilities			<u>(45,226)</u>		<u>(34,587)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(45,326)</u>		<u>(34,687)</u>
Shareholders' funds			<u>(45,226)</u>		<u>(34,587)</u>

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Straight line
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1.6 Stock

2 Fixed assets

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

T. AND S. T. CUISINE LIMITED

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
		<u> </u>	<u> </u>

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