	Company Registration No. 07806549 (England and Wales)
T. AND S.	T. CUISINE LIMITED
UNAUDITED ABBREVIA	ATED FINANCIAL STATEMENTS
FOR THE YEAR E	NDED 30 NOVEMBER 2016

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

		2016	3	2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		7,500		9,000
Tangible assets	2		526		826
			8,026		9,826
Current assets					
Stocks		5,000		5,200	
Debtors		709		720	
Cash at bank and in hand		23,530		17,093	
		29,239		23,013	
Creditors: amounts falling due within	one				
year		(64,850)		(78,065)	
Net current liabilities			(35,611)		(55,052)
Total assets less current liabilities			(27,585)		(45,226)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(27,685)		(45,326)
Shareholders' funds			(27,585)		(45,226)

For the financial year ended 30 November 2016 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 17 July 2017

Mrs S J Taylor

Director

Company Registration No. 07806549

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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

	Intangibleīar assets	Intangible assets	
	£	£	£
Cost			
At 1 December 2015	15,000	84,516	99,516
Additions	-	420	420
At 30 November 2016	15,000	84,936	99,936
Depreciation			
At 1 December 2015	6,000	83,690	89,690
Charge for the year	1,500	720	2,220
At 30 November 2016	7,500	84,410	91,910
Net book value			
At 30 November 2016	7,500	526	8,026
At 30 November 2015	9,000	826	9,826

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary of £1 each	100	100

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