

Company Registration No. 07806549 (England and Wales)

**T. AND S. T. CUISINE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

# **T. AND S. T. CUISINE LIMITED**

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# T. AND S. T. CUISINE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

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

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***

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

Intangibleangible assets		Total
assets		
£	£	£
15,000	84,516	99,516
-	420	420
<u>15,000</u>	<u>84,936</u>	<u>99,936</u>
6,000	83,690	89,690
1,500	720	2,220
<u>7,500</u>	<u>84,410</u>	<u>91,910</u>
7,500	526	8,026
<u>9,000</u>	<u>826</u>	<u>9,826</u>

## **T. AND S. T. CUISINE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 NOVEMBER 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>

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