

**Registered Number 07806549**

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

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	12,000	13,500
Tangible assets	3	42,379	61,547
		<u>54,379</u>	<u>75,047</u>
<b>Current assets</b>			
Stocks		6,500	4,500
Debtors		2,131	290
Cash at bank and in hand		4	22,664
		<u>8,635</u>	<u>27,454</u>
<b>Creditors: amounts falling due within one year</b>		<u>(79,998)</u>	<u>(101,797)</u>
<b>Net current assets (liabilities)</b>		<u>(71,363)</u>	<u>(74,343)</u>
<b>Total assets less current liabilities</b>		<u>(16,984)</u>	<u>704</u>
<b>Total net assets (liabilities)</b>		<u>(16,984)</u>	<u>704</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(17,084)	604
<b>Shareholders' funds</b>		<u>(16,984)</u>	<u>704</u>

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2014

And signed on their behalf by:

**Mrs S J Taylor, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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% reducing balance

**Intangible assets amortisation policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>15,000</u>
<b>Amortisation</b>	
At 1 December 2012	1,500
Charge for the year	1,500
On disposals	-
At 30 November 2013	<u>3,000</u>
<b>Net book values</b>	
At 30 November 2013	<u>12,000</u>
At 30 November 2012	<u>13,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	82,062
Additions	1,797

Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>83,859</u>
<b>Depreciation</b>	
At 1 December 2012	20,515
Charge for the year	20,965
On disposals	-
At 30 November 2013	<u>41,480</u>
<b>Net book values</b>	
At 30 November 2013	<u>42,379</u>
At 30 November 2012	<u>61,547</u>

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