

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**EAT-N CORNER LIMITED**

EAT-N CORNER LIMITED (REGISTERED NUMBER: 08221786)

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DIRECTORS:**

Mr L Leith  
Mr B J O'Toole

**REGISTERED OFFICE:**

c/o Cox Costello & Horne  
Suite 16, Chandos Business Centre  
87 Warwick Street  
Leamington Spa  
Warwickshire  
CV32 4RJ

**REGISTERED NUMBER:**

08221786 (England and Wales)

**ACCOUNTANTS:**

Cox Costello & Horne (Midlands) LLP  
Suite 16  
Chandos Business Centre  
87 Warwick Street  
Leamington Spa  
Warwickshire  
CV32 4RJ

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Notes	30.9.14 £	30.9.13 £
<b>CURRENT ASSETS</b>			
Debtors		-	100
Cash at bank		<u>52,577</u>	<u>-</u>
		<b>52,577</b>	<b>100</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>57,409</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(4,832)</b>	<b>100</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(4,832)</b></u>	<u><b>100</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>100</b>	100
Profit and loss account		<u><b>(4,932)</b></u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>(4,832)</b></u>	<u><b>100</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2015 and were signed on its behalf by:

Mr L Leith - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014

---

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **GOING CONCERN**

The Directors are aware of the insolvent status of the company. A cashflow forecast for the coming year has been prepared and the Directors are satisfied that the Company will be able to meet its immediate financial obligations over this period. These accounts have therefore been prepared on a going concern basis.

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.