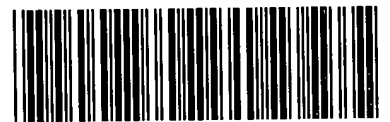

CITY PANTRY LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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COMPANIES HOUSE

CITY PANTRY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Intangible fixed assets and amortisation

Intangible assets represent the costs of developing a website. Intangible assets are stated at cost less amortisation. Amortisation has been provided at a rate estimated to write off the costs over their expected useful life, which is expected to be four years.

2. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,632,157 (2014 - 10,000) Ordinary shares of £0.0001 each	163	1

During the year, 1,622,157 ordinary shares with a nominal value of £0.0001 each were issued for an aggregate consideration of £298,124.

3. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year, advances were made to S Sunderland, director, totalling £10,264 (2014: £Nil). There were repayments of £10,145 (2014: £Nil) made during the year. Interest was charged at the official rate on the overdrawn balance.

CITY PANTRY LTD
REGISTERED NUMBER: 08443757

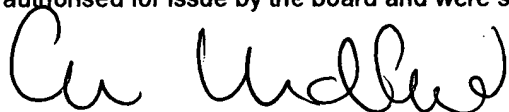
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Intangible assets			21,810		29,080
CURRENT ASSETS					
Debtors		63,617		34,695	
Cash at bank		215,429		37,826	
		<u>279,046</u>		<u>72,521</u>	
CREDITORS: amounts falling due within one year		<u>(82,916)</u>		<u>(55,852)</u>	
NET CURRENT ASSETS			<u>196,130</u>		<u>16,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>217,940</u>		<u>45,749</u>
CAPITAL AND RESERVES					
Called up share capital	2		163		1
Share premium account			387,962		90,000
Profit and loss account			<u>(170,185)</u>		<u>(44,252)</u>
SHAREHOLDERS' FUNDS			<u>217,940</u>		<u>45,749</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2015.



C J Hadfield
Director

The notes on page 2 form part of these financial statements.