

Company Registration No. 04707257 (England and Wales)

ACTON TOWN CAFE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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ACTON TOWN CAFE LIMITED

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ACTON TOWN CAFE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	30,000		36,000	
Tangible assets	2	14,866		14,325	
		<u>44,866</u>		<u>50,325</u>	
Current assets					
Stocks		3,733		2,100	
Debtors		1,097		1,079	
Cash at bank and in hand		1,946		889	
		<u>6,776</u>		<u>4,068</u>	
Creditors: amounts falling due within one year		<u>(36,002)</u>		<u>(30,148)</u>	
Net current liabilities		<u>(29,226)</u>		<u>(26,080)</u>	
Total assets less current liabilities		<u>15,640</u>		<u>24,245</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		15,540		24,145	
Shareholders' funds		<u>15,640</u>		<u>24,245</u>	

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

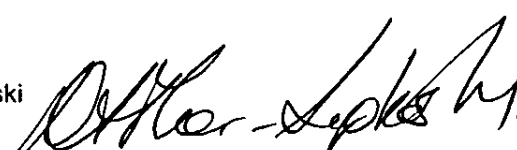
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 17 November 2008

Mr R Sipkoski
Director



Mrs D Sipkoski
Director



ACTON TOWN CAFE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 2007).

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:

Land and buildings Leasehold

Plant and machinery

25% reducing balance

Motor vehicles

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007	60,000	25,611	85,611
Additions	-	3,465	3,465
At 31 March 2008	60,000	29,076	89,076
Depreciation			
At 1 April 2007	24,000	11,286	35,286
Charge for the year	6,000	2,924	8,924
At 31 March 2008	30,000	14,210	44,210
Net book value			
At 31 March 2008	30,000	14,866	44,866
At 31 March 2007	36,000	14,325	50,325

ACTON TOWN CAFE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 ordinary of £1 each	100	100
		<u> </u>	<u> </u>
