

REGISTERED NUMBER: 06330141 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
CAFE TARIFA LTD (FORMERLY THE OXFORD
ORGANIC BURGER COMPANY LTD)

TUESDAY



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**CAFE TARIFA LTD (FORMERLY THE OXFORD
ORGANIC BURGER COMPANY LTD)**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**CAFE TARIFA LTD (FORMERLY THE OXFORD
ORGANIC BURGER COMPANY LTD)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTOR: C Pugh

SECRETARY: Ms D J Mackin

REGISTERED OFFICE: 6 Langdale Court
Market Square
Witney
Oxfordshire
OX28 6FG

REGISTERED NUMBER: 06330141 (England and Wales)

**CAFE TARIFA LTD (FORMERLY THE OXFORD
ORGANIC BURGER COMPANY LTD)**

**BALANCE SHEET
31 DECEMBER 2010**

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Cash in hand	55	55
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55</u>	<u>55</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>55</u>	<u>55</u>
SHAREHOLDERS' FUNDS	<u>55</u>	<u>55</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 director on 18/1/2012. and were signed by

.....
C Pugh - Director

The notes form part of these financial statements

**CAFE TARIFA LTD (FORMERLY THE OXFORD
ORGANIC BURGER COMPANY LTD)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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)

The company was dormant throughout the year ended 31 December 2010. However, reference to information relating to the year ended 31 December 2009 has been made where appropriate

2 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 12 10 £	31 12 09 £
55	Ordinary	£1	55	55
			<u>55</u>	<u>55</u>