

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

THE EDIBLE BUS STOP LIMITED

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for the year ended 28 February 2015**

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THE EDIBLE BUS STOP LIMITED

COMPANY INFORMATION
for the year ended 28 February 2015

DIRECTORS:

Ms M J A Gilchrist
W Sandy

REGISTERED OFFICE:

5th Floor
89 New Bond Street
London
W1S 1DA

REGISTERED NUMBER:

07969025 (England and Wales)

ABBREVIATED BALANCE SHEET
28 February 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		8,019	-
Cash at bank and in hand		<u>19,455</u>	<u>468</u>
		27,474	468
CREDITORS			
Amounts falling due within one year		<u>(25,766)</u>	<u>(3,281)</u>
NET CURRENT ASSETS/(LIABILITIES)		1,708	(2,813)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,708</u>	<u>(2,813)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>1,706</u>	<u>(2,815)</u>
SHAREHOLDERS' FUNDS		<u>1,708</u>	<u>(2,813)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

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 27 November 2015 and were signed on its behalf by:

Ms M J A Gilchrist - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year under review, the director, Mr W Sandy made net withdrawals of £641 from the company.

As at 28 February 2015, the director owed the company £519 (2014: the company owed the director £122).

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.