

Registered Number 08126699

CROWNHOUSE RESTAURANT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	7,417	7,417
Tangible assets	3	5,924	7,051
		<u>13,341</u>	<u>14,468</u>
Current assets			
Stocks		4,000	5,250
Cash at bank and in hand		5,964	8,804
		<u>9,964</u>	<u>14,054</u>
Creditors: amounts falling due within one year		(8,832)	(14,675)
Net current assets (liabilities)		<u>1,132</u>	<u>(621)</u>
Total assets less current liabilities		<u>14,473</u>	<u>13,847</u>
Creditors: amounts falling due after more than one year		(9,000)	-
Total net assets (liabilities)		<u>5,473</u>	<u>13,847</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,471	13,845
Shareholders' funds		<u>5,473</u>	<u>13,847</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2015

And signed on their behalf by:

JH Shishu, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Represents net invoiced sales of services, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life: Equipment 25% Reducing Balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	7,417
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,417</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>7,417</u></u>
At 31 March 2014	<u><u>7,417</u></u>

Goodwill

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,597
Additions	711
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2015	<u>10,308</u>
Depreciation	
At 1 April 2014	2,546
Charge for the year	1,838
On disposals	-
At 31 March 2015	<u>4,384</u>
Net book values	
At 31 March 2015	<u>5,924</u>
At 31 March 2014	<u>7,051</u>

Equipment

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