Registered Number 06751421

BUCKINGHAM FORT RESTAURANT LIMITED

Abbreviated Accounts

31 July 2015

BUCKINGHAM FORT RESTAURANT LIMITED **Registered Number 06751421**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	34,549	28,480
		34,549	28,480
Current assets			
Stocks		4,000	4,000
Cash at bank and in hand		43,286	40,550
		47,286	44,550
Creditors: amounts falling due within one year		(45,478)	(31,287)
Net current assets (liabilities)		1,808	13,263
Total assets less current liabilities		36,357	41,743
Creditors: amounts falling due after more than one year		(9,366)	(4,976)
Total net assets (liabilities)		26,991	36,767
Capital and reserves			
Called up share capital		10	10
Profit and loss account		26,981	36,757
Shareholders' funds		26,991	36,767

- For the year ending 31 July 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 11 April 2016

And signed on their behalf by:
Soroar ALAM, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 June 2002.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	35,280
Additions	7,769
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	43,049
Depreciation	
At 1 August 2014	6,800
Charge for the year	1,700
On disposals	-
At 31 July 2015	8,500
Net book values	
At 31 July 2015	34,549
At 31 July 2014	28,480

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.