

Registered Number 07182621

SKINNER ARMYTAGE & FRENCH RESTAURANTS LIMITED

Abbreviated Accounts

31 May 2016

SKINNER ARMYTAGE & FRENCH RESTAURANTS LIMITED**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 07182621**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	264,102	260,060
		<u>264,102</u>	<u>260,060</u>
Current assets			
Stocks		14,661	13,738
Debtors		83,373	86,627
Cash at bank and in hand		76,089	90,800
		<u>174,123</u>	<u>191,165</u>
Creditors: amounts falling due within one year		<u>(499,946)</u>	<u>(425,069)</u>
Net current assets (liabilities)		<u>(325,823)</u>	<u>(233,904)</u>
Total assets less current liabilities		<u>(61,721)</u>	<u>26,156</u>
Accruals and deferred income		<u>(21,127)</u>	<u>(21,362)</u>
Total net assets (liabilities)		<u>(82,848)</u>	<u>4,794</u>
Capital and reserves			
Called up share capital		250	250
Share premium account		29,950	29,950
Profit and loss account		(113,048)	(25,406)
Shareholders' funds		<u>(82,848)</u>	<u>4,794</u>

- For the year ending 31 May 2016 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 24 February 2017

And signed on their behalf by:

Matt Green-Armytage, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	423,026
Additions	54,834
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>477,860</u>
Depreciation	
At 1 June 2015	162,966
Charge for the year	50,792
On disposals	-
At 31 May 2016	<u>213,758</u>
Net book values	
At 31 May 2016	<u>264,102</u>
At 31 May 2015	<u>260,060</u>

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