Registered Number 07669321

DE-CAFE LIMITED

Abbreviated Accounts

30 June 2015

DE-CAFE LIMITED **Registered Number 07669321**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	14,550	17,341
		14,550	17,341
Current assets			
Stocks		3,010	2,980
Cash at bank and in hand		3,485	2,254
		6,495	5,234
Creditors: amounts falling due within one year		(1,810)	(1,155)
Net current assets (liabilities)		4,685	4,079
Total assets less current liabilities		19,235	21,420
Creditors: amounts falling due after more than one year		(25,000)	(29,000)
Total net assets (liabilities)		(5,765)	(7,580)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,865)	(7,680)
Shareholders' funds		(5,765)	(7,580)

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:
MUHAMMAD IRFAN CHOUDHRY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	29,424
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	29,424
Depreciation	
At 1 July 2014	12,083
Charge for the year	2,791
On disposals	-
At 30 June 2015	14,874
Net book values	
At 30 June 2015	14,550
At 30 June 2014	17,341

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.