Registered number
08006921

Gourmet Hog Roast Company Ltd

Abbreviated Accounts

31 March 2015

Gourmet Hog Roast Company Ltd

Registered number: 08006921

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		10,564		9,285
Current assets					
Debtors		59,225		36,347	
Creditors: amounts falling due within one year		(67,240)		(49,543)	
Net current liabilities			(8,015)		(13,196)
Net assets/(liabilities)			2,549		(3,911)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			2,349		(4,111)
Shareholders' funds			2,549		(3,911)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M P Bosonotto

Director

Approved by the board on 5 December 2015

Gourmet Hog Roast Company Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,331
Additions	2,325
At 31 March 2015	12,656
Depreciation	
At 1 April 2014	1,046
Charge for the year	1,046
At 31 March 2015	2,092
Net book value	
At 31 March 2015	10,564
At 31 March 2014	9,285

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	200	200

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