Company registration number:08276721

JADESTAR RESTAURANT LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 November 2015

JADESTAR RESTAURANT LTD

BALANCE SHEET

AS AT 30 November 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		7,292		0
			7,292		0
CURRENT ASSETS					
Stocks		4,918		0	
Cash at bank and in hand		8,126		0	
		13,044		0	
CREDITORS					
Amounts falling due within one year		(10,419)		(0)	
NET CURRENT ASSETS			2,625		
TOTAL ASSETS LESS CURRENT LIABILITIES			9,917		
Creditors falling due after one year			(9,593)		(0)
NET ASSETS			324		
CAPITAL AND RESERVES					
Called-up equity share capital	3		3		0
Profit and loss account			321		0
SHAREHOLDERS FUNDS			324		0

For the year ending 30 November 2015 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mr W Rahman

31 August 2016
The annexed notes form part of these financial statements.

JADESTAR RESTAURANT LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1. Accounting policies

Basis of preparing the financial statements
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow
The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Fixed assets
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Plant and equipment 20% reducing balance basis

Plant and equipment - 20% reducing balance basis

2. Tangible fixed assets

	Total
Cost	
Additions	9,115
At end of period	9,115
Depreciatior	
Provided during the period	1,823
At end of period	1,823
Net Book Value	
At end of period	7,292

3. Share capital

	Allotted, issued and fully paid	
	2015 £	2014 £
Ordinary shares of £1 each	3	3
Total issued share capital	3	3

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.