

Registered number

08666721

CAFE + PLUS LTD

Abbreviated Accounts

31 August 2014

CAFE + PLUS LTD**Registered number:** 08666721**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	16,000
Tangible assets	3	440
		16,440
Current assets		
Stocks		586
Cash at bank and in hand		2,527
		3,113
Creditors: amounts falling due within one year		(20,276)
Net current liabilities		(17,163)
Net liabilities		(723)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(724)
Shareholder's funds		(723)

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

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

The director acknowledges his 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.

Michael West

Director

Approved by the board on 16 January 2015

Notes to the Abbreviated Accounts for the year ended 31 August 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

2	Intangible fixed assets	£
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

Charge for the year	110
At 31 August 2014	<u>110</u>

Net book value

At 31 August 2014

440

4 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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