Registered Number 08915821

THE LANE RESTAURANT LIMITED

Abbreviated Accounts

31 March 2016

THE LANE RESTAURANT LIMITED **Registered Number 08915821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/04/2015*
		£	£
Fixed assets			
Tangible assets	2	7,582	4,360
		7,582	4,360
Current assets			
Stocks		5,859	5,317
Cash at bank and in hand		12,772	11,758
		18,631	17,075
Creditors: amounts falling due within one year		(25,450)	(22,760)
Net current assets (liabilities)		(6,819)	(5,685)
Total assets less current liabilities		763	(1,325)
Total net assets (liabilities)		763	(1,325)
Capital and reserves			
Called up share capital		200	200
Profit and loss account		563	(1,525)
Shareholders' funds		763	(1,325)

- For the year ending 31 March 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 20 June 2016

And signed on their behalf by:
C Vidler, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 May 2015	5,813
Additions	5,750
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	11,563
Depreciation	
At 1 May 2015	1,453
Charge for the year	2,528
On disposals	-
At 31 March 2016	3,981
Net book values	
At 31 March 2016	7,582
At 30 April 2015	4,360

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.