

Registered Number 09538821

AVATAR DINING LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	3,995
		<u>3,995</u>
Current assets		
Stocks		895
Debtors		6,000
Cash at bank and in hand		10,542
		<u>17,437</u>
Creditors: amounts falling due within one year		<u>(11,781)</u>
Net current assets (liabilities)		<u>5,656</u>
Total assets less current liabilities		<u>9,651</u>
Creditors: amounts falling due after more than one year		<u>(1,890)</u>
Total net assets (liabilities)		<u>7,761</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		7,661
Shareholders' funds		<u>7,761</u>

- For the year ending 30 April 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 9 January 2017

And signed on their behalf by:

Suman Thapa, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting policies

Basis of preparation

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

Turnover policy

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT, if any and net of discounts, if any.

Tangible assets depreciation policy

Tangible fixed assets – Depreciation (MAKE SURE % ARE CORRECT FOR THIS BUSINESS)

Depreciation is provided at the following annual rates, under reducing balance method, of tangible fixed assets, if any.

Buildings 2%

Furniture & Fittings 15%

Equipment and Plant 15%

Motor vehicles 15%

No depreciation is provided on freehold land

Intangible assets amortisation policy

Intangible fixed assets

Intangible fixed assets, if any, are amortised at 15% on a straight line basis. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Valuation Information and Policy - Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

Cost

Additions	4,821
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>4,821</u>

Depreciation

Charge for the year	826
On disposals	-
At 30 April 2016	<u>826</u>

Net book values

At 30 April 2016	<u><u>3,995</u></u>
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