REGISTERED NUMBER: 09593813 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 15 May 2015 to 31 May 2016

for

Starfish & Coffee House Limited

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for the Period 15 May 2015 to 31 May 2016

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Company Information
for the Period 15 May 2015 to 31 May 2016

DIRECTORS:	A Hilmi Mrs I Hilmi
REGISTERED OFFICE:	92 Aldermans Hill Palmers Green London N13 4PP
REGISTERED NUMBER:	09593813 (England and Wales)
ACCOUNTANTS:	Alexander Associates 24A Aldermans Hill Palmers Green London N13 4PN

Abbreviated Balance Sheet
31 May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,198
CURRENT ASSETS			
Stocks		2,480	
Debtors		14,971	
Cash at bank		4,522	
		21,973	
CREDITORS			
Amounts falling due within one year		22,884	
NET CURRENT LIABILITIES			(911)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,287
CREDITORS			
Amounts falling due after more than one year			34,658
NET LIABILITIES			(13,371)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(13,373)
SHAREHOLDERS' FUNDS			(13,371)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2016 and were signed on its behalf by:

A Hilmi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 May 2015 to 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax. Turnover is recognised once products have been sold to the customer.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,070
At 31 May 2016	27,070
DEPRECIATION	
Charge for period	4,872
At 31 May 2016	4,872
NET BOOK VALUE	
At 31 May 2016	22,198

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

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.