Registered number: SC251065

Stac Polly Restaurants Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

Prepared By:
N B Lancaster & Co
Chartered Accountants
6 Brunswick Street
Carlisle
CA1 1PN

Stac Polly Restaurants Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

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The company's registered number is SC251065

Stac Polly Restaurants Limited

Registered Number: SC251065
BALANCE SHEET AT 31/01/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			

Debtors (amounts falling due within one year)	2	100		100	
Investments	3	667,954		681,612	
		668,054		681,712	
CREDITORS: Amounts falling due within one year		-		13,658	
NET CURRENT ASSETS			668,054		668,054
TOTAL ASSETS LESS CURRENT LIABILITIES			668,054		668,054
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			667,954		667,954
SHAREHOLDERS' FUNDS			668,054		668,054

For the year ending 31/01/2016 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 23/05/2016 and signed on their behalf by

R T Coulthard
Director

Stac Polly Restaurants Limited

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Other debtors	100	100
	100	100

3. CURRENT ASSET INVESTMENTS

	2016	2015
	£	£
Trade investments - Stac Polly Limited	667,954	681,612
	667,954	681,612

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

5. TRANSACTIONS WITH DIRECTORS

Dividends of nil (2015 - £30,000) were paid to the directors during the year.

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.