Registered Number SC278401

THE BUFFET SHOP LTD.

Abbreviated Accounts

31 July 2011

THE BUFFET SHOP LTD. **Registered Number SC278401**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		21,000		24,000
Tangible	3		7,859		10,478
Total fixed assets			28,859		34,478
Current assets					
Stocks		20,912		20,490	
Debtors		9,861		2,050	
Cash at bank and in hand		5,082		12,927	
Total current assets		35,855		35,467	
Creditors: amounts falling due within one year		(54,445)		(60,503)	
Net current assets			(18,590)		(25,036)
Total assets less current liabilities			10,269		9,442
Accruals and deferred income			(5,045)		(5,738)
Total net Assets (liabilities)			5,224		3,704
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,124		3,604
Shareholders funds			5,224		3,704

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 April 2012

And signed on their behalf by:
Anna Curley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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

Turnover

Turnover represents net invoices sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	30,000
At 31 July 2011	30,000
Depreciation	
At 31 July 2010	6,000
Charge for year	3,000
At 31 July 2011	9,000
Net Book Value	
At 31 July 2010	24,000
At 31 July 2011	21,000

Goodwill, being the amount paid in connection with the aquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

3 Tangible fixed assets

Cost	£
At 31 July 2010	18,628
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	18,628
Depreciation	
At 31 July 2010	8,150

Charge for year	2,619
on disposals	
At 31 July 2011	10,769
Net Book Value	
At 31 July 2010	10,478
At 31 July 2011	7,859