Registered Number SC376839

MORDENTES TAKEAWAYS LIMITED

Abbreviated Accounts

30 April 2011

MORDENTES TAKEAWAYS LIMITED **Registered Number SC376839**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		208,065
Total fixed assets			208,065
Current assets			
Stocks		1,321	
Cash at bank and in hand		37,206	
Total current assets		38,527	
Creditors: amounts falling due within one year		(205,263)	
Net current assets			(166,736)
Total assets less current liabilities			41,329
Total net Assets (liabilities)			41,329
Capital and reserves			
Called up share capital			1
Profit and loss account			41,328
Shareholders funds			41,329

a. For the year ending 30 April 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 12 January 2012

And signed on their behalf by:
G Mordente, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced 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.

Land and Buildings	2.00%	Straight Line
Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	215,760
disposals	
revaluations	
transfers	
At 30 April 2011	215,760
Depreciation	
At	
Charge for year	7,695
on disposals	
At 30 April 2011	7,695
Net Book Value	
At	
At 30 April 2011	208,065