Registered Number SC376839

MORDENTES TAKEAWAYS LIMITED

Abbreviated Accounts

30 April 2016

MORDENTES TAKEAWAYS LIMITED **Registered Number SC376839**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	211,514	213,177
		211,514	213,177
Current assets			
Stocks		8,105	2,125
Cash at bank and in hand		68,689	63,641
		76,794	65,766
Creditors: amounts falling due within one year		(107,496)	(130,382)
Net current assets (liabilities)		(30,702)	(64,616)
Total assets less current liabilities		180,812	148,561
Total net assets (liabilities)		180,812	148,561
Capital and reserves			
Called up share capital		1	1
Profit and loss account		180,811	148,560
Shareholders' funds		180,812	148,561

- 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 27 January 2017

And signed on their behalf by:
G Mordente, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land & buildings - 2% on cost
Plant & machinery etc. - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	259,909
Additions	8,495
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	268,404
Depreciation	
At 1 May 2015	46,732
Charge for the year	10,158
On disposals	-
At 30 April 2016	56,890
Net book values	
At 30 April 2016	211,514
At 30 April 2015	213,177

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