

Taste of Cumbrae Ltd Company no SC396521

**Contents of the Abbreviated Accounts
for the year ended 31 March 2015**

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COMPANIES HOUSE

Taste of Cumbrae Ltd Company no SC396521

**Abbreviated Balance Sheet
as at 31 March 2015**

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible fixed assets			-		-
CURRENT ASSETS					
Stock		16		16	
Debtors		<u>-</u>		<u>-</u>	
		16		16	
CREDITORS: Amounts falling due within one year		<u>(1,927)</u>		<u>(1,758)</u>	
NET CURRENT LIABILITIES			<u>(1,911)</u>		<u>(1,742)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,911)</u>		<u>(1,742)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		5		5
Profit and loss account			<u>(1,916)</u>		<u>(1,747)</u>
SHAREHOLDERS' DEFICIT			<u>(1,911)</u>		<u>(1,742)</u>

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

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements were approved by the directors on 9th December 2015.



G Schreiber
Director

The notes on page 2 form part of these financial statements.

Taste of Cumbrae Ltd Company no SC396521

Notes to the Abbreviated Accounts for the year ended 31 March 2015

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents invoiced sales to external customers, excluding value added tax.

2. SHARE CAPITAL

	2015	2014
Allotted, issued and fully paid:	£	£
Ordinary shares of £1 each	<u><u>5</u></u>	<u><u>5</u></u>