REGISTERED NUMBER: SC405341 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 15 AUGUST 2011 TO 31 AUGUST 2012

FOR

CC GLASGOW LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 15 AUGUST 2011 TO 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CC GLASGOW LTD

COMPANY INFORMATION
for the Period 15 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR:	Mrs C M Dececco-Walker
REGISTERED OFFICE:	Lightbite 19 Sinclair Drive Glasgow Lanarkshire G42 9TG
REGISTERED NUMBER:	SC405341 (Scotland)
ACCOUNTANTS:	Thomas Barrie & Co LLP Atlantic House 1a Cadogan Street Glasgow G2 6QE

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		61,750
Tangible assets	3		4,418
			66,168
CURRENT ASSETS			
Stocks		415	
Debtors		434	
Cash in hand		120	
		969	
CREDITORS			
Amounts falling due within one year		68,941	
NET CURRENT LIABILITIES			(67,972)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,804)
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			(1,806)
SHAREHOLDERS' FUNDS			(1,804)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 14 June 2013 and were signed by:

Mrs C M Dececco-Walker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 15 AUGUST 2011 TO 31 AUGUST 2012

1. **ACCOUNTING POLICIES**

Accounting convention
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 sales of takeaway and sit-in food and drink items, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks
Stocks represent the cost of food and drink which are unsold at the year end.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	65,000
At 31 August 2012	65,000
AMORTISATION	
Amortisation for period	3,250
At 31 August 2012	3,250
NET BOOK VALUE	
At 31 August 2012	61,750

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	5,123
At 31 August 2012	5,123
DEPRECIATION	
Charge for period	705
At 31 August 2012	705
NET BOOK VALUE	
At 31 August 2012	4,418

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. **TRANSACTIONS WITH DIRECTOR**

An interest free loan of £35,000 was provided to the company on startup by the sole director, Mrs C Walker. At 31 August 2012, there was still a balance of £32,899 on Mrs Dececco-Walker's director's loan account.

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.