Registered Number SC428192

HARAJUKU KITCHEN LIMITED

Abbreviated Accounts

31 July 2016

HARAJUKU KITCHEN LIMITED **Registered Number SC428192**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	24,740	27,556
		24,740	27,556
Current assets			
Stocks		5,077	6,565
Debtors		7,296	3,118
Cash at bank and in hand		31,494	5,917
		43,867	15,600
Creditors: amounts falling due within one year		(51,431)	(34,286)
Net current assets (liabilities)		(7,564)	(18,686)
Total assets less current liabilities		17,176	8,870
Total net assets (liabilities)		17,176	8,870
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		17,166	8,860
Shareholders' funds		17,176	8,870

- For the year ending 31 July 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 31 July 2016

And signed on their behalf by:
Mrs K Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	41,484
Additions	3,370
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	44,854
Depreciation	
At 1 August 2015	13,928
Charge for the year	6,186
On disposals	-
At 31 July 2016	20,114
Net book values	
At 31 July 2016	24,740
At 31 July 2015	27,556

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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