Registered Number SC428306

BBQ HUT LTD

Abbreviated Accounts

31 July 2016

BBQ HUT LTD **Registered Number SC428306**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	4,800	5,334
		19,800	20,334
Current assets			
Stocks		1,845	2,080
Debtors		1,480	1,061
		3,325	3,141
Creditors: amounts falling due within one year		(21,072)	(21,637)
Net current assets (liabilities)		(17,747)	(18,496)
Total assets less current liabilities		2,053	1,838
Total net assets (liabilities)		2,053	1,838
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,953	1,738
Shareholders' funds		2,053	1,838

- 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 18 February 2017

And signed on their behalf by:
Qaiser Raza, 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 Intangible fixed assets

	£
Cost	
At 1 August 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	15,000
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	15,000
At 31 July 2015	15,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,261
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	9,261
Depreciation	
At 1 August 2015	3,927
Charge for the year	534
On disposals	-
At 31 July 2016	4,461
Net book values	
At 31 July 2016	4,800

At 31 July 2015	5,334

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