Registered number: SC448280

LETS EAT @ STADIUMS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Bowmont & Company LLP

Lets Eat @ Stadiums Ltd
Company No. SC448280
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		-		649
			-		649
CURRENT ASSETS					
Debtors		16,307		26,745	
Cash at bank and in hand		4		2,872	
		16,311		29,617	
Creditors: Amounts Falling Due Within One Year		(16,086)		(24,361)	
NET CURRENT ASSETS (LIABILITIES)			225		5,256
TOTAL ASSETS LESS CURRENT LIABILITIES			225		5,905
NET ASSETS			225		5,905
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			125		5,805
SHAREHOLDERS' FUNDS			225		5,905

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Albert Milne

14/02/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% on cost

2. Tangible Assets

	Total
Cost	**£**
As at 1 August 2015	1,947
As at 31 July 2016	1,947
Depreciation	
As at 1 August 2015	1,298
Provided during the period	649
As at 31 July 2016	1,947
Net Book Value	
As at 31 July 2016	-
As at 1 August 2015	649

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

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