REGISTERED NUMBER: SC448521 (Scotland)

ABBREVIATED ACCOUNTS FOR THE PERIOD 25 APRIL 2013 TO 31 JULY 2014

FOR

LETS EAT @ QF LIMITED

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FOR THE PERIOD 25 APRIL 2013 TO 31 JULY 2014

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LETS EAT @ QF LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 APRIL 2013 TO 31 JULY 2014

DIRECTORS:	L Milne A Milne
REGISTERED OFFICE:	Menteith House 29 Park Circus Glasgow G3 6AP
REGISTERED NUMBER:	SC448521 (Scotland)
ACCOUNTANTS:	Bowmont & Company LLP Chartered Accountants Menteith House 29 Park Circus Glasgow G3 6AP

LETS EAT @ QF LIMITED (REGISTERED NUMBER: SC448521)

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,539
CURRENT ASSETS			
Debtors		539,283	
Cash at bank and in hand		33,062	
		572,345	
CREDITORS			
Amounts falling due within one year		623,610	
NET CURRENT LIABILITIES			(51,265)
TOTAL ASSETS LESS CURRENT LIABILITIES			(36,726)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(36,826)
SHAREHOLDERS' FUNDS			(36,726)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 April 2015 and were signed on its behalf by:

A Milne - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 APRIL 2013 TO 31 JULY 2014

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 invoiced sales of goods in the period, excluding value added tax.

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	- 20% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	19,013
At 31 July 2014	19,013
DEPRECIATION	
Charge for period	4,474
At 31 July 2014	4,474
NET BOOK VALUE	
At 31 July 2014	14,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

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.