REGISTERED NUMBER: SC448521 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

LETS EAT @ QF LIMITED

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FOR THE YEAR ENDED 31 JULY 2015

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LETS EAT @ QF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

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

LETS EAT @ QF LIMITED (REGISTERED NUMBER: SC448521)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		10,066		14,539
CURRENT ASSETS					
Stocks		16,850		-	
Debtors		158,498		539,283	
Cash at bank and in hand		9,209		33,062	
		184,557		572,345	
CREDITORS					
Amounts falling due within one year		187,474		623,610	
NET CURRENT LIABILITIES			(2,917)		(51,265)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,149		(36,726)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,049		(36,826)
SHAREHOLDERS' FUNDS			7,149		(36,726)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 31 May 2016 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 YEAR ENDED 31 JULY 2015

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	19,013
DEPRECIATION	
At 1 August 2014	4,474
Charge for year	4,473
At 31 July 2015	8,947
NET BOOK VALUE	
At 31 July 2015	10,066
At 31 July 2014	14,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	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.