

Registered Number SC469115

POMMES FRITES LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	14,490
Investments		-
		<u>14,490</u>
Current assets		
Stocks		100
Debtors		-
Investments		-
Cash at bank and in hand		3,755
		<u>3,855</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	3	(17,630)
Net current assets (liabilities)		<u>(13,775)</u>
Total assets less current liabilities		<u>715</u>
Total net assets (liabilities)		<u>715</u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		714
Shareholders' funds		<u>715</u>

- For the year ending 28 February 2015 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 28 February 2015

And signed on their behalf by:
emmanuel panther, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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.

Turnover policy

Turnover represents net invoiced sale of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value of each asset over its estimated useful life.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	15,940
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>15,940</u>
Depreciation	
Charge for the year	1,450
On disposals	-
At 28 February 2015	<u>1,450</u>
Net book values	
At 28 February 2015	<u><u>14,490</u></u>

3 Creditors

	<i>2015</i>
	<i>£</i>
Secured Debts	17,630

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the Companies Act 2006.