

Registered Number SC469115

POMMES FRITES LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,867	14,490
		<u>10,867</u>	<u>14,490</u>
Current assets			
Stocks		500	100
Cash at bank and in hand		1,510	3,755
		<u>2,010</u>	<u>3,855</u>
Net current assets (liabilities)		<u>2,010</u>	<u>3,855</u>
Total assets less current liabilities		<u>12,877</u>	<u>18,345</u>
Creditors: amounts falling due after more than one year	3	(12,360)	(17,630)
Total net assets (liabilities)		<u>517</u>	<u>715</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		516	714
Shareholders' funds		<u>517</u>	<u>715</u>

- For the year ending 28 February 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 30 October 2016

And signed on their behalf by:
emmanuel panther, Director

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

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

	£
Cost	
At 1 March 2015	14,490
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2016	<u>14,490</u>
Depreciation	
At 1 March 2015	0
Charge for the year	3,623
On disposals	0
At 28 February 2016	<u>3,623</u>
Net book values	
At 28 February 2016	<u>10,867</u>
At 28 February 2015	<u>14,490</u>

25% SL depreciation method

3 Creditors

	2016	2015
	£	£
Secured Debts	12,360	17,360

Instalment debts due after 5 years	-	0
Non-instalment debts due after 5 years	-	0

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