Registered Number 04752720

WOODY'S RESTAURANT LTD

Abbreviated Accounts

31 August 2016

WOODY'S RESTAURANT LTD **Registered Number 04752720**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*31/08/2016*	*31/05/2015*
		£	£
Fixed assets			
Tangible assets	2	-	202,697
		-	202,697
Current assets			
Stocks		-	10,950
Debtors		-	8,942
Cash at bank and in hand		25,617	19,113
		25,617	39,005
Creditors: amounts falling due within one year		(82,976)	(277,697)
Net current assets (liabilities)		(57,359)	(238,692)
Total assets less current liabilities		(57,359)	(35,995)
Creditors: amounts falling due after more than one year		(271,553)	(271,553)
Total net assets (liabilities)		(328,912)	(307,548)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(329,912)	(308,548)
Shareholders' funds		(328,912)	(307,548)

- For the year ending 31 August 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 25 May 2017

And signed on their behalf by:
Robert Giambrone, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and Buildings Leasehold straightline over the term of lease
Plant & Machinery 15% on WDV basis
Fixtures, Fittings & Equipment 15% on WDV basis
Motor Vehicles 25% WDV basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	302,941
Additions	1,789
Disposals	(304,730)
Revaluations	-
Transfers	-
At 31 August 2016	0
Depreciation	
At 1 June 2015	100,244
Charge for the year	-
On disposals	(100,244)
At 31 August 2016	0
Net book values	
At 31 August 2016	0
At 31 May 2015	202,697