

**Registered Number 08063870**

**MARTHAS CAFE LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	374	780
Investments		-	-
		<u>374</u>	<u>780</u>
<b>Current assets</b>			
Cash at bank and in hand		196	209
		<u>196</u>	<u>209</u>
<b>Net current assets (liabilities)</b>		<u>196</u>	<u>209</u>
<b>Total assets less current liabilities</b>		<u>570</u>	<u>989</u>
<b>Total net assets (liabilities)</b>		<u>570</u>	<u>989</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		569	988
<b>Shareholders' funds</b>		<u>570</u>	<u>989</u>

- For the year ending 31 May 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 29 February 2016

And signed on their behalf by:  
**STUART ASTON, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discount

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2014	780
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>780</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	406
On disposals	-
At 31 May 2015	<u>406</u>
<b>Net book values</b>	
At 31 May 2015	<u>374</u>
At 31 May 2014	<u>780</u>

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