

Registered Number 07510524

TRADITIONAL COFFEE LTD

Micro-entity Accounts

31 March 2014

Micro-entity Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1	1
Tangible assets		2,717	-
Fixed Assets		2,717	-
Current assets			
Debtors		4,145	1
Cash at bank and in hand		2,896	15,421
		<u>7,041</u>	<u>15,422</u>
Net current assets (liabilities)		<u>7,041</u>	<u>15,422</u>
Total assets less current liabilities		<u>9,759</u>	<u>15,423</u>
Creditors: amounts falling due after more than one year		-	(3,085)
Total net assets (liabilities)		<u>9,759</u>	<u>12,338</u>
Capital and reserves			
Called up share capital		11,584	1
Profit and loss account		(1,825)	12,337
Shareholders' funds		<u>9,759</u>	<u>12,338</u>

- For the year ending 31 March 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2014

And signed on their behalf by:

Andrew Wilkinson, Director

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.