Registered Number 03095823

CHERRYWOOD RESTAURANTS LIMITED

Abbreviated Accounts

31 December 2015

CHERRYWOOD RESTAURANTS LIMITED **Registered Number 03095823**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	74,709	76,543
		74,709	76,543
Current assets			
Debtors		136,749	90,850
		136,749	90,850
Creditors: amounts falling due within one year		(127,471)	(137,478)
Net current assets (liabilities)		9,278	(46,628)
Total assets less current liabilities		83,987	29,915
Provisions for liabilities		(2,629)	(2,629)
Total net assets (liabilities)		81,358	27,286
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		80,358	26,286
Shareholders' funds		81,358	27,286

- For the year ending 31 December 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 22 September 2016

And signed on their behalf by:
MR E H YU, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property - Straight line over the life of lease
Fixtures, Fittings & Equipment

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	614,258
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	614,258
Depreciation	
At 1 January 2015	537,715
Charge for the year	1,834
On disposals	-
At 31 December 2015	539,549
Net book values	
At 31 December 2015	74,709
At 31 December 2014	76,543

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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