

Registered number  
07292028

Empanadas Tucumanas Ltd

Abbreviated Accounts

30 June 2016

**Empanadas Tucumanas Ltd****Registered number:** 07292028**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	8,186	-
Tangible assets	3	48,395	37,390
		<u>56,581</u>	<u>37,390</u>
<b>Current assets</b>			
Stocks		1,500	500
Debtors		80,167	34,896
Cash at bank and in hand		16,599	6,822
		<u>98,266</u>	<u>42,218</u>
<b>Creditors: amounts falling due within one year</b>		(60,505)	(27,178)
<b>Net current assets</b>		<u>37,761</u>	<u>15,040</u>
<b>Total assets less current liabilities</b>		<u>94,342</u>	<u>52,430</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,752)	(4,427)
<b>Net assets</b>		<u>54,590</u>	<u>48,003</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		54,589	48,002
<b>Shareholder's funds</b>		<u>54,590</u>	<u>48,003</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Bernardo Neville

Director

Approved by the board on 22 February 2017

**Empanadas Tucumanas Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets** **£**

**Cost**

Additions	8,186
At 30 June 2016	<u>8,186</u>

**Amortisation**

At 30 June 2016	<u>-</u>
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**Net book value**

At 30 June 2016	<u>8,186</u>
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**3 Tangible fixed assets** **£**

**Cost**

At 1 July 2015	57,303
Additions	29,216
At 30 June 2016	<u>86,519</u>

**Depreciation**

At 1 July 2015	19,913
Charge for the year	18,211
At 30 June 2016	<u>38,124</u>

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**Net book value**

At 30 June 2016

48,395

At 30 June 2015

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37,390

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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<hr/> 1	<hr/> 1

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