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### HACHE BURGER CONNOISSEURS LTD

**Company Registration Number:**  
04329994 (England and Wales)

#### Abbreviated (Unaudited) Accounts

##### Period of accounts

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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### HACHE BURGER CONNOISSEURS LTD

**Company Information  
for the Period Ended 30th November 2015**

<b>Director:</b>	B Casey S Casey
<b>Registered office:</b>	Wedderburn House 1 Wedderburn Road London NW3 5QR
<b>Company Registration Number:</b>	04329994 (England and Wales)

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### HACHE BURGER CONNOISSEURS LTD

#### Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	381,159	380,609
<b>Total fixed assets:</b>		<u>381,159</u>	<u>380,609</u>
<b>Current assets</b>			
Stocks:		23,820	16,663
Debtors:		193,197	176,641
Cash at bank and in hand:		202,841	377,887
<b>Total current assets:</b>		<u>419,858</u>	<u>571,191</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		390,040	477,105
<b>Net current assets (liabilities):</b>		<u>29,818</u>	<u>94,086</u>
<b>Total assets less current liabilities:</b>		<u>410,977</u>	<u>474,695</u>
Creditors: amounts falling due after more than one year:		371,426	474,365
<b>Total net assets (liabilities):</b>		<u><u>39,551</u></u>	<u><u>330</u></u>

The notes form part of these financial statements

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### HACHE BURGER CONNOISSEURS LTD

#### Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	180	180
Profit and Loss account:		39,371	150
<b>Total shareholders funds:</b>		<b>39,551</b>	<b>330</b>

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 16 August 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Casey  
Status: Director

The notes form part of these financial statements

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### HACHE BURGER CONNOISSEURS LTD

#### Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

##### 1. Accounting policies

###### Turnover policy

The company's turnover represents the value, excluding VAT, of goods and services supplied to customers during the year.

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### HACHE BURGER CONNOISSEURS LTD

#### Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2014:	1,008,369
Additions:	95,620
At 30th November 2015:	1,103,989
<b>Depreciation</b>	
At 01st December 2014:	627,760
Charge for year:	95,070
At 30th November 2015:	722,830
<b>Net book value</b>	
At 30th November 2015:	381,159
At 30th November 2014:	380,609

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### HACHE BURGER CONNOISSEURS LTD

#### Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	180	1.00	180
Total share capital:			<u>180</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	180	1.00	180
Total share capital:			<u>180</u>

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