

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
BUFFALO AMERICAN BAR & GRILL LIMITED**

BUFFALO AMERICAN BAR & GRILL LIMITED (REGISTERED NUMBER: 08140269)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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BUFFALO AMERICAN BAR & GRILL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR:	Mrs N Chiofalo
REGISTERED OFFICE:	91 - 101 High Street Croydon Surrey CR0 1QF
REGISTERED NUMBER:	08140269 (England and Wales)
ACCOUNTANTS:	D S & Co. Ltd Chartered Accountants D S House 306 High Street Croydon Surrey CR0 1NG

BUFFALO AMERICAN BAR & GRILL LIMITED (REGISTERED NUMBER: 08140269)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		31,861		36,125
CURRENT ASSETS					
Stocks		26,353		26,821	
Debtors		36,785		17,027	
Cash at bank and in hand		<u>35,887</u>		<u>20,971</u>	
		99,025		64,819	
CREDITORS					
Amounts falling due within one year		<u>103,733</u>		<u>81,578</u>	
NET CURRENT LIABILITIES			<u>(4,708)</u>		<u>(16,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,153</u>		<u>19,366</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>27,053</u>		<u>19,266</u>
SHAREHOLDERS' FUNDS			<u>27,153</u>		<u>19,366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 July 2016 and were signed by:

Mrs N Chiofalo - Director

BUFFALO AMERICAN BAR & GRILL LIMITED (REGISTERED NUMBER: 08140269)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	50,000
Additions	<u>1,575</u>
At 31 December 2015	<u>51,575</u>
DEPRECIATION	
At 1 January 2015	13,875
Charge for year	<u>5,839</u>
At 31 December 2015	<u>19,714</u>
NET BOOK VALUE	
At 31 December 2015	<u>31,861</u>
At 31 December 2014	<u>36,125</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BUFFALO AMERICAN BAR & GRILL LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buffalo American Bar & Grill Limited for the year ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Buffalo American Bar & Grill Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Buffalo American Bar & Grill Limited and state those matters that we have agreed to state to the director of Buffalo American Bar & Grill Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Buffalo American Bar & Grill Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Buffalo American Bar & Grill Limited. You consider that Buffalo American Bar & Grill Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Buffalo American Bar & Grill Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D S & Co. Ltd
Chartered Accountants
D S House
306 High Street
Croydon
Surrey
CR0 1NG

14 July 2016

