

Registered Number 01994671

KINGS ROAD BRASSERIE LIMITED

Abbreviated Accounts

05 October 2009

KINGS ROAD BRASSERIE LIMITED

Registered Number 01994671

Balance Sheet as at 05 October 2009

	Notes	05/10/2009	30/04/2009
		£	£
Fixed assets			
Intangible	2		1
Tangible	3	450,000	82,794
Total fixed assets		450,000	82,795
Current assets			
Stocks		5,998	6,298
Debtors		5,808	9,138
Total current assets		11,806	15,436
Creditors: amounts falling due within one year		(463,662)	(390,596)
Net current assets		(451,856)	(375,160)
Total assets less current liabilities		(1,856)	(292,365)
Creditors: amounts falling due after one year		(28,800)	(35,000)
Total net Assets (liabilities)		(30,656)	(327,365)
Capital and reserves			
Called up share capital		30,000	30,000
Revaluation reserve		452,237	78,383
Profit and loss account		(512,893)	(435,748)
Shareholders funds		(30,656)	(327,365)

- a. For the year ending 05 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2011

And signed on their behalf by:

Maher Al-Hajjar, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represent amount receivable for goods net of VAT.

Depreciation

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

Land and Buildings 2.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2009	126,343
At 05 October 2009	<u>126,343</u>
Depreciation	
At 30 April 2009	126,342
Charge for year	1
At 05 October 2009	<u>126,343</u>
Net Book Value	
At 30 April 2009	1

3 Tangible fixed assets

Cost	£
At 30 April 2009	390,784
additions	
disposals	
revaluations	373,854
transfers	
At 05 October 2009	<u>764,638</u>
Depreciation	
At 30 April 2009	307,990
Charge for year	6,648
on disposals	
At 05 October 2009	<u>314,638</u>

Net Book Value

At 30 April 2009	82,794
At 05 October 2009	<u>450,000</u>