

Company Registration number 2944507

## AGRAH RESTAURANT LIMITED

Abbreviated Accounts

For the year ended 31 March 2010



# AGRAH RESTAURANT LIMITED

Financial statements for the year ended 31 March 2010

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# AGRAH RESTAURANT LIMITED

Abbreviated balance sheet as at 31 March 2010

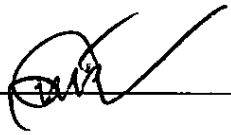
	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<b>Fixed assets</b>			
Tangible assets	2	11,758	15,677
<b>Current assets</b>			
Stock		11,500	5,050
Debtors		-	478
Cash at bank and in hand		530	958
		<u>12,030</u>	<u>6,486</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,646)</u>	<u>(19,090)</u>
<b>Net current liabilities</b>		<u>(8,616)</u>	<u>(12,604)</u>
<b>Total assets less current liabilities</b>		<u>3,142</u>	<u>3,073</u>
<b>Capital and reserves</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		142	73
<b>Shareholders' funds</b>		<u>3,142</u>	<u>3,073</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 8 October 2010 and signed on its behalf


MR A MIAH - Director

Company Registration No: 2944507

The notes on pages 2 to 3 form part of these financial statements

# AGRAH RESTAURANT LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2010

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

### b) Turnover

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

### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	25% reducing balance
Plant and machinery	25% reducing balance

### d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

## 2 Fixed assets

	Tangible fixed assets £
<b>Cost:</b>	
At 1 April 2009	<u>41,491</u>
<b>Depreciation:</b>	
At 1 April 2009	25,814
Provision for the year	<u>3,919</u>
At 31 March 2010	<u>29,733</u>
<b>Net book value:</b>	
At 31 March 2010	<u><u>11,758</u></u>
At 31 March 2009	<u><u>15,677</u></u>

# AGRAH RESTAURANT LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2010 (continued)

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## 3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>