

# REGISTRAR'S COPY

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2002**  
**FOR**  
**LANTERNS KEBAB AND STEAK HOUSE LIMITED**



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**LANTERNS KEBAB AND STEAK HOUSE LIMITED**  
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**FOR THE YEAR ENDED 28 FEBRUARY 2002**

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**LANTERNS KEBAB AND STEAK HOUSE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2002**

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**DIRECTOR:** J Yiannacou

**SECRETARY:** G Yiannacou

**REGISTERED OFFICE:** 88 Cornwall Street  
Plymouth  
Devon

**REGISTERED NUMBER:** 3023934 (England and Wales)

**ACCOUNTANTS:** Freemans  
Chartered Certified Accountants  
Sterling House  
2b Fulbourne Road  
Walthamstow  
London E17 4EE

**LANTERNS KEBAB AND STEAK HOUSE LIMITED**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2002**

	Notes	2002 £	2001 £
<b>FIXED ASSETS:</b>			
Intangible assets	2	33,570	37,300
Tangible assets	3	41,195	46,756
		<u>74,765</u>	<u>84,056</u>
<b>CURRENT ASSETS:</b>			
Stocks		4,650	4,890
Cash at bank and in hand		21,112	8,535
		<u>25,762</u>	<u>13,425</u>
<b>CREDITORS:</b>			
Amounts falling due within one year		38,926	38,426
<b>NET CURRENT LIABILITIES:</b>		<u>(13,164)</u>	<u>(25,001)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£61,601</u>	<u>£59,055</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	4	4
Profit and loss account		61,597	59,051
<b>SHAREHOLDERS' FUNDS:</b>		<u>£61,601</u>	<u>£59,055</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



J Yiannacou - DIRECTOR

Approved by the Board on 11 July 2002

The notes form part of these financial statements

**LANTERNS KEBAB AND STEAK HOUSE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2002**

**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 March 2000).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being written off evenly over its estimated useful life of ten years.

**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

**Stocks**

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

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST:</b>	
At 1 March 2001	
and 28 February 2002	<u>37,300</u>
<b>AMORTISATION:</b>	
Charge for year	<u>3,730</u>
At 28 February 2002	<u>3,730</u>
<b>NET BOOK VALUE:</b>	
At 28 February 2002	<u>33,570</u>
At 28 February 2001	<u>37,300</u>

**LANTERNS KEBAB AND STEAK HOUSE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2002**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST:</b>	
At 1 March 2001	<b>65,434</b>
Additions	<b>1,722</b>
	<hr/>
At 28 February 2002	<b>67,156</b>
	<hr/>
<b>DEPRECIATION:</b>	
At 1 March 2001	<b>18,678</b>
Charge for year	<b>7,283</b>
	<hr/>
At 28 February 2002	<b>25,961</b>
	<hr/>
<b>NET BOOK VALUE:</b>	
At 28 February 2002	<b>41,195</b>
	<hr/>
At 28 February 2001	<b>46,756</b>
	<hr/>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2002</b>	<b>2001</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary Share Capital	£1	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2002</b>	<b>2001</b>
			<b>£</b>	<b>£</b>
4	Ordinary Share Capital	£1	<b>4</b>	<b>4</b>
			<hr/>	<hr/>