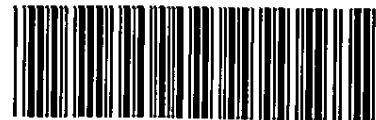


REGISTRAR'S COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
LANTERNS KEBAB & STEAK HOUSE LIMITED**

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LANTERNS KEBAB & STEAK HOUSE LIMITED
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FOR THE YEAR ENDED 28 FEBRUARY 2010

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LANTERNS KEBAB & STEAK HOUSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010**

DIRECTOR: Mr J Yiannacou

SECRETARY: Mrs G Yiannacou

REGISTERED OFFICE: 88 Cornwall Street
Plymouth
Devon
PL1 1LR

REGISTERED NUMBER: 3023934 (England and Wales)

ACCOUNTANTS Freemans Partnership LLP
Chartered Certified Accountants
Solar House
282 Chase Road
London
N14 6NZ

LANTERNS KEBAB & STEAK HOUSE LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	3,730	7,460
Tangible assets	3	<u>36,488</u>	<u>40,914</u>
		40,218	48,374
CURRENT ASSETS			
Stocks		5,876	5,125
Debtors		3,741	3,741
Cash at bank and in hand		<u>12,102</u>	<u>13,879</u>
		21,719	22,745
CREDITORS			
Amounts falling due within one year		<u>24,336</u>	<u>27,143</u>
NET CURRENT LIABILITIES		(2,617)	(4,398)
TOTAL ASSETS LESS CURRENT LIABILITIES		37,601	43,976
CREDITORS			
Amounts falling due after more than one year		<u>34,505</u>	<u>26,236</u>
NET ASSETS		<u>3,096</u>	<u>17,740</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>3,092</u>	<u>17,736</u>
SHAREHOLDERS' FUNDS		<u>3,096</u>	<u>17,740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

LANTERNS KEBAB & STEAK HOUSE LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2010

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 29 October 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J Yiannacou', is written over the text of the signature line.

Mr J Yiannacou - Director

The notes form part of these abbreviated accounts

LANTERNS KEBAB & STEAK HOUSE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010**

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 April 2008)

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 amortised 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

Equipment - 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 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	<u>37,300</u>
AMORTISATION	
At 1 March 2009	29,840
Charge for year	<u>3,730</u>
At 28 February 2010	<u>33,570</u>
NET BOOK VALUE	
At 28 February 2010	<u>3,730</u>
At 28 February 2009	<u>7,460</u>

LANTERNS KEBAB & STEAK HOUSE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	119,336
Additions	2,013
	<hr/>
At 28 February 2010	121,349
	<hr/>
DEPRECIATION	
At 1 March 2009	78,422
Charge for year	6,439
	<hr/>
At 28 February 2010	84,861
	<hr/>
NET BOOK VALUE	
At 28 February 2010	36,488
	<hr/>
At 28 February 2009	40,914
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
		£1		
4	Ordinary Share Capital	£1	4	4
			<hr/>	<hr/>