Registered Number 03138801

A & S FAST FOODS LIMITED

Abbreviated Accounts

31 March 2011

A & S FAST FOODS LIMITED **Registered Number 03138801**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		862,880		669,449
Total fixed assets			862,880		669,449
Current assets					
Stocks		71,000		58,000	
Debtors		91,971		95,103	
Cash at bank and in hand		14,303		4,260	
Total current assets		177,274		157,363	
Creditors: amounts falling due within one year		(676,533)		(403,433)	
Net current assets			(499,259)		(246,070)
Total assets less current liabilities			363,621		423,379
Creditors: amounts falling due after one year			(155,933)		(200,012)
Total net Assets (liabilities)			207,688		223,367
Capital and reserves					
Called up share capital	3		92		92
Profit and loss account			207,596		223,275
Shareholders funds			207,688		223,367

a. For the year ending 31 March 2011 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 22 December 2011

And signed on their behalf by:
B K Chandrasinghe, 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 31 March 2011

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)

Depreciation

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

Land and Buildings	5.00%	Reducing Balance
Fixtures and Fittings	10.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	981,711
additions	252,175
disposals	
revaluations	
transfers	
At 31 March 2011	1,233,886
Depreciation	
At 31 March 2010	312,262
Charge for year	58,744
on disposals	
At 31 March 2011	371,006
Net Book Value	
At 31 March 2010	669,449
At 31 March 2011	862,880

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
92 Ordinary of £1.00 each	92	92