

Registered Number 03138801

A & S FAST FOODS LIMITED

Abbreviated Accounts

31 March 2012

A & S FAST FOODS LIMITED

Registered Number 03138801

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	849,732	862,880
Total fixed assets		849,732	862,880
Current assets			
Stocks		75,000	71,000
Debtors		112,826	91,971
Cash at bank and in hand		126,992	14,303
Total current assets		314,818	177,274
Creditors: amounts falling due within one year		(732,839)	(676,533)
Net current assets		(418,021)	(499,259)
Total assets less current liabilities		431,711	363,621
Creditors: amounts falling due after one year		(40,298)	(155,933)
Total net Assets (liabilities)		391,413	207,688
Capital and reserves			
Called up share capital		92	92
Revaluation reserve			0
Profit and loss account		391,321	207,596
Shareholders funds		391,413	207,688

- a. For the year ending 31 March 2012 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 26 November 2012

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 2012

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 2011	1,233,886
additions	237,060
disposals	(181,424)
revaluations	
transfers	
At 31 March 2012	<u>1,289,522</u>
Depreciation	
At 31 March 2011	371,006
Charge for year	73,208
on disposals	<u>(4,424)</u>
At 31 March 2012	<u>439,790</u>
Net Book Value	
At 31 March 2011	862,880
At 31 March 2012	<u>849,732</u>