

REGISTERED NUMBER. 04870508 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

BAMBOO GARDEN TAKEAWAY LTD



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**BAMBOO GARDEN TAKEAWAY LTD**

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FOR THE YEAR ENDED 31 AUGUST 2011**

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**BAMBOO GARDEN TAKEAWAY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

**DIRECTOR:** C B Man

**REGISTERED OFFICE.** Landmark House  
1 Riseholme Road  
Lincoln  
LN1 3SN

**REGISTERED NUMBER** 04870508 (England and Wales)

**ACCOUNTANTS** Russell Payne & Co Limited  
Landmark House  
1 Riseholme Road  
Lincoln  
Lincolnshire  
LN1 3SN

**BAMBOO GARDEN TAKEAWAY LTD**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		21,000		24,000
Tangible assets	3		<u>782</u>		<u>920</u>
			21,782		24,920
<b>CURRENT ASSETS</b>					
Stocks		350		350	
Debtors		396		396	
Cash at bank and in hand		<u>11,976</u>		<u>15,959</u>	
		12,722		16,705	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,667</u>		<u>21,131</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,055</u>		<u>(4,426)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,837</u>		<u>20,494</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>22,836</u>		<u>20,493</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,837</u>		<u>20,494</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 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 20 February 2012 and were signed by



C B Man - Director

The notes form part of these abbreviated accounts

**BAMBOO GARDEN TAKEAWAY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011**

**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 2003, is being amortised evenly over its estimated useful life of fifteen years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	45,000
<b>AMORTISATION</b>	
At 1 September 2010	21,000
Charge for year	3,000
	<u>24,000</u>
At 31 August 2011	<u>24,000</u>
<b>NET BOOK VALUE</b>	
At 31 August 2011	<u>21,000</u>
At 31 August 2010	<u>24,000</u>

**BAMBOO GARDEN TAKEAWAY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	2,247
<b>DEPRECIATION</b>	
At 1 September 2010	1,327
Charge for year	138
At 31 August 2011	1,465
<b>NET BOOK VALUE</b>	
At 31 August 2011	782
At 31 August 2010	920

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
1	Ordinary	£1	1	1

**5 RELATED PARTY DISCLOSURES**

Included within creditors due within one year are directors loan account balances as follows

Director	2011	2010
Mr C B Man	£6,969	£13,831