

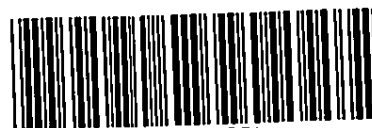
REGISTERED NUMBER: 04870508 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

BAMBOO GARDEN TAKEAWAY LTD

WEDNESDAY



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COMPANIES HOUSE

BAMBOO GARDEN TAKEAWAY LTD

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FOR THE YEAR ENDED 31 AUGUST 2009**

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BAMBOO GARDEN TAKEAWAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR: C B Man

SECRETARY: Mrs M C 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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		27,000		30,000
Tangible assets	3		1,082		1,273
			<u>28,082</u>		<u>31,273</u>
CURRENT ASSETS					
Stocks		350		350	
Debtors		396		240	
Cash at bank and in hand		13,005		10,142	
		<u>13,751</u>		<u>10,732</u>	
CREDITORS					
Amounts falling due within one year		23,651		27,438	
		<u>23,651</u>		<u>27,438</u>	
NET CURRENT LIABILITIES			<u>(9,900)</u>		<u>(16,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,182</u>		<u>14,567</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			18,181		14,566
			<u>18,182</u>		<u>14,567</u>
SHAREHOLDERS' FUNDS			<u>18,182</u>		<u>14,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

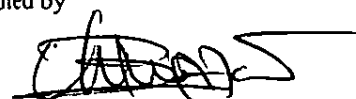
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 8 February 2010 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 2009

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 £
COST	
At 1 September 2008 and 31 August 2009	45,000
AMORTISATION	
At 1 September 2008	15,000
Charge for year	3,000
At 31 August 2009	18,000
NET BOOK VALUE	
At 31 August 2009	27,000
At 31 August 2008	30,000

BAMBOO GARDEN TAKEAWAY LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	<u>2,247</u>
DEPRECIATION	
At 1 September 2008	974
Charge for year	<u>191</u>
At 31 August 2009	<u>1,165</u>
NET BOOK VALUE	
At 31 August 2009	<u>1,082</u>
At 31 August 2008	<u>1,273</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5 RELATED PARTY DISCLOSURES

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

Director	2009	2008
Mr C B Man	£16,175	£22,279