

Registered Number 04988321

A.A. Restaurateurs Ltd

Abbreviated Accounts

31 December 2008

A.A. Restaurateurs Ltd

Registered Number 04988321

Company Information

Registered Office:

291 Freshfield Road
Brighton
East Sussex
BN2 9YF

Reporting Accountants:

Atkinsons

Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

A.A. Restaurateurs Ltd

Registered Number 04988321

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £	£
Fixed assets				
Intangible	2		0	81,843
Tangible	3		0	4,588
			<u>0</u>	<u>86,431</u>
Current assets				
Stocks		0	1,235	
Cash at bank and in hand		933	511	
Total current assets		<u>933</u>	<u>1,746</u>	
Creditors: amounts falling due within one year		(850)	(80,925)	
Net current assets (liabilities)			83	(79,179)
Total assets less current liabilities			<u>83</u>	<u>7,252</u>
Total net assets (liabilities)			<u>83</u>	<u>7,252</u>
Capital and reserves				
Called up share capital	4		1	1
Profit and loss account			82	7,251
Shareholders funds			<u>83</u>	<u>7,252</u>

-
- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 01 September 2010

And signed on their behalf by:

A Akbar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill acquired on the purchase of the company has not been amortised, in order to give the company a true and fair view of the ongoing value of the business.

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.

Depreciation

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

Fixtures and fittings	25% on reducing balance
-----------------------	-------------------------

2 Intangible fixed assets

	£
Disposals	(81,843)
Net Book Value	
At 31 December 2008	0
At 31 December 2007	<u>81,843</u>

3 Tangible fixed assets

	Total £
Cost	
Disposals	(8,157)
Depreciation	
On disposals	(3,569)
Net Book Value	
At 31 December 2008	0

At 31 December 2007

- 4,588

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Related party disclosures

During the year the company was under the control of Mr A Akbar, director and shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.