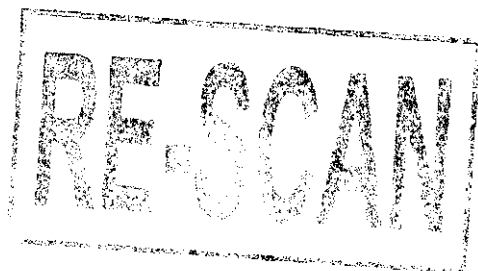


COMPANY REGISTRATION NUMBER 5194942



THREE BRIDGES KEBAB LIMITED
FINANCIAL STATEMENTS
30 SEPTEMBER 2005

HURSHENS
Chartered Accountants
291 Green Lanes
Palmers Green
London
N13 4XS



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THREE BRIDGES KEBAB LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

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THREE BRIDGES KEBAB LIMITED

THE DIRECTOR'S REPORT

PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

The director has pleasure in presenting his report and the unaudited financial statements of the company for the period from 1 March 2005 to 30 September 2005.

PRINCIPAL ACTIVITIES

The company was incorporated on 2nd August 2004 but commenced to trade on 1st March 2005.

The principal activity of the company during the year was that of a fast food takeaway.

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the period together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 30 September 2005	At 1 March 2005
Mr Mohammed Eskisan	<u>51</u>	<u>—</u>

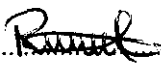
SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office:

Signed by order of the director

MR RAMAZAN CAN
Company Secretary

Approved by the director on 

27/2/06

THREE BRIDGES KEBAB LIMITED
PROFIT AND LOSS ACCOUNT
PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

	Note	Period from 1 Mar 05 to 30 Sep 05 £
TURNOVER		58,950
Cost of sales		<u>12,410</u>
GROSS PROFIT		46,540
Administrative expenses		<u>40,238</u>
OPERATING PROFIT	2	6,302
Interest receivable		26
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>6,328</u>
Tax on profit on ordinary activities		<u>132</u>
RETAINED PROFIT FOR THE FINANCIAL PERIOD		<u><u>6,196</u></u>

The notes on pages 4 to 6 form part of these financial statements.

THREE BRIDGES KEBAB LIMITED

BALANCE SHEET

30 SEPTEMBER 2005

	Note	£	30 Sep 05 £
FIXED ASSETS			
Tangible assets	3		801
CURRENT ASSETS			
Stocks		750	
Debtors	4	2,955	
Cash at bank and in hand		7,178	
		<u>10,883</u>	
CREDITORS: Amounts falling due within one year	5	<u>5,256</u>	
NET CURRENT ASSETS			<u>5,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,428</u>
CREDITORS: Amounts falling due after more than one year	6		<u>132</u>
			<u>6,296</u>
CAPITAL AND RESERVES			
Called-up share capital	8		100
Profit and loss account			6,196
SHAREHOLDERS' FUNDS			<u>6,296</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These financial statements were approved and signed by the director on

MR MOHAMMED ESKISAN
Director

The notes on pages 4 to 6 form part of these financial statements.

THREE BRIDGES KEBAB LIMITED

BALANCE SHEET *(continued)*

30 SEPTEMBER 2005

	Note	30 Sep 05 £
CAPITAL AND RESERVES		
Called-up share capital	8	100
Profit and loss account		6,196
SHAREHOLDERS' FUNDS (including non-equity interests)		<u>6,296</u>

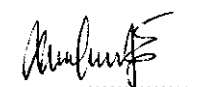
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved and signed by the director on27/2/06.....



MR MUHAMMED ESKISAN
MUHAMMET

The notes on pages 5 to 7 form part of these financial statements.

THREE BRIDGES KEBAB LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. OPERATING PROFIT

Operating profit is stated after charging:

	Period from
	1 Mar 05 to
	30 Sep 05
	£
Director's emoluments	3,641
Depreciation of owned fixed assets	<u>91</u>

THREE BRIDGES KEBAB LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

3. TANGIBLE FIXED ASSETS

	Leasehold Property £	Fixtures & Fittings £	Total £
COST			
Additions	529	363	892
At 30 September 2005	<u>529</u>	<u>363</u>	<u>892</u>
DEPRECIATION			
Charge for the period	—	91	91
At 30 September 2005	<u>—</u>	<u>91</u>	<u>91</u>
NET BOOK VALUE			
At 30 September 2005	<u>529</u>	<u>272</u>	<u>801</u>

4. DEBTORS

	30 Sep 05 £
Directors loan accounts	<u>2,955</u>

5. CREDITORS: Amounts falling due within one year

	30 Sep 05 £
Other taxation and social security	4,406
Other creditors	850
	<u>5,256</u>

6. CREDITORS: Amounts falling due after more than one year

	30 Sep 05 £
Other creditors	<u>132</u>

7. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

THREE BRIDGES KEBAB LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

8. SHARE CAPITAL

Authorised share capital:

	30 Sep 05
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:


	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

THREE BRIDGES KEBAB LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTOR OF THREE BRIDGES
KEBAB LIMITED
PERIOD FROM 1 MARCH 2005 TO 30 SEPTEMBER 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the period ended 30 September 2005, set out on pages 2 to 6.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



HURSHENS
Chartered Accountants

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London
N13 4XS

