Registered Number 05194942

THREE BRIDGES KEBAB LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,128	1,327
		1,128	1,327
Current assets			
Stocks		2,350	1,750
Debtors		5,784	5,784
Cash at bank and in hand		2,201	7,584
		10,335	15,118
Creditors: amounts falling due within one year		(9,627)	(10,061)
Net current assets (liabilities)		708	5,057
Total assets less current liabilities		1,836	6,384
Total net assets (liabilities)		1,836	6,384
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,736	6,284
Shareholders' funds		1,836	6,384

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2013

And signed on their behalf by:
Mr Sinasi Eskisan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,892
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,892
Depreciation	
At 1 October 2011	565
Charge for the year	199
On disposals	-
At 30 September 2012	764
Net book values	
At 30 September 2012	1,128
At 30 September 2011	1,327

3 Transactions with directors

The company was under the control of the director, Mr S Eskisan, in the current period.

Dividends of £7,000 were paid to the director during the period under review (2011: £2,250).

Included in the creditors is the amount of £4,413 owed to the director by the company.(2011:£3,755)