Registered Number 05194942

THREE BRIDGES KEBAB LIMITED

Abbreviated Accounts

30 September 2009

THREE BRIDGES KEBAB LIMITED　　Registered Number 05194942

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		615		644
Total fixed assets			615		644
Current assets					
Stocks		1,150		1,944	
Debtors		8,206		5,784	
Cash at bank and in hand		6,387		6,329	
Total current assets		15,743		14,057	
Creditors: amounts falling due within one year		(7,748)		(8,335)	
Net current assets			7,995		5,722
Total assets less current liabilities			8,610		6,366
Total net Assets (liabilities)			8,610		6,366
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,510		6,266
Shareholders funds			8,610		6,366

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2010

And signed on their behalf by:
MR ADEM SURUCU, Director

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	892
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	892
Depreciation	
At 30 September 2008	248
Charge for year	29
on disposals	
At 30 September 2009	277
Net Book Value	
At 30 September 2008	644
At 30 September 2009	615

3 Related party disclosures

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