Registered Number 05194942

THREE BRIDGES KEBAB LIMITED

Abbreviated Accounts

30 September 2010

THREE BRIDGES KEBAB LIMITED — Registered Number 05194942

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		593		615
Total fixed assets			593		615
Current assets					
Stocks		650		1,150	
Debtors		5,784		8,206	
Cash at bank and in hand		7,719		6,387	
Total current assets		14,153		15,743	
Creditors: amounts falling due within one year		(5,780)		(7,748)	
Net current assets			8,373		7,995
Total assets less current liabilities			8,966		8,610
Total net Assets (liabilities)			8,966		8,610
Capital and reserves					
Called up share capital			100		100
Profit and loss account			8,866		8,510
Shareholders funds			8,966		8,610

a. For the year ending 30 September 2010 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 01 March 2011

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	892
At 30 September 2010	892
Depreciation	
At 30 September 2009	277
Charge for year	22
At 30 September 2010	299
Net Book Value	
At 30 September 2009	615
At 30 September 2010	593

3 Related party disclosures

The company was under the control of Mr Adem Surucu, in the current year (2009: Mr M S Eskisan).