

Registered number
05271681

Agora Restaurants Limited

Abbreviated Accounts

30 November 2013

Agora Restaurants Limited**Registered number:** 05271681**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	132,000	154,000
Tangible assets	3	49,048	62,714
		<u>181,048</u>	<u>216,714</u>
Current assets			
Stocks		3,210	3,278
Debtors		30,000	10,000
Cash at bank and in hand		36,183	47,035
		<u>69,393</u>	<u>60,313</u>
Creditors: amounts falling due within one year		<u>(58,855)</u>	<u>(54,476)</u>
Net current assets		10,538	5,837
Net assets		<u>191,586</u>	<u>222,551</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		190,586	221,551
Shareholders' funds		<u>191,586</u>	<u>222,551</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B. Temelli

Director

Approved by the board on 27 June 2014

Agora Restaurants Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance method
Motor vehicles	25% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 December 2012	330,000
At 30 November 2013	<u>330,000</u>

Amortisation

At 1 December 2012	176,000
Provided during the year	<u>22,000</u>
At 30 November 2013	<u>198,000</u>

Net book value

At 30 November 2013	<u>132,000</u>
At 30 November 2012	<u>154,000</u>

3 Tangible fixed assets

£

Cost

At 1 December 2012	226,505
Additions	<u>1,350</u>
At 30 November 2013	<u>227,855</u>

Depreciation

At 1 December 2012	163,791
Charge for the year	15,016
At 30 November 2013	<u>178,807</u>

Net book value

At 30 November 2013	49,048
At 30 November 2012	<u>62,714</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.