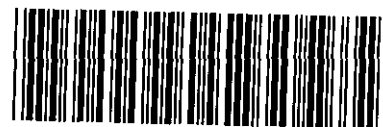


REGISTERED NUMBER: 05369846 (England and Wales)

Abbreviated Accounts
for the Period 18 February 2005 to 28 February 2006
for
Lahore Cafe Bar Limited

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COMPANIES HOUSE

Lahore Cafe Bar Limited

Contents of the Abbreviated Accounts for the Period 18 February 2005 to 28 February 2006

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Lahore Cafe Bar Limited

**Company Information
for the Period 18 February 2005 to 28 February 2006**

DIRECTOR: S Ahmed

SECRETARY: M Farooq

REGISTERED OFFICE: Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

REGISTERED NUMBER: 05369846 (England and Wales)

ACCOUNTANTS: Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Lahore Cafe Bar Limited

**Report of the Accountants to the Director of
Lahore Cafe Bar Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2006 set out on pages four to six and you consider that the company is exempt from an audit.

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.

Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

5 December 2006

Lahore Cafe Bar Limited

**Abbreviated Balance Sheet
28 February 2006**

	Notes	£
FIXED ASSETS		
Tangible assets	2	44,497
CURRENT ASSETS		
Stocks		900
Cash in hand		400
		<hr/> 1,300
CREDITORS		
Amounts falling due within one year		<hr/> (8,907)
NET CURRENT LIABILITIES		<hr/> (7,607)
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 36,890
CREDITORS		
Amounts falling due after more than one year		<hr/> (32,295)
NET ASSETS		<hr/> <hr/> 4,595
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		4,495
		<hr/> 4,595
SHAREHOLDERS' FUNDS		<hr/> <hr/> 4,595

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Lahore Cafe Bar Limited

Abbreviated Balance Sheet - continued
28 February 2006

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

The financial statements were approved by the director on 5 December 2006 and were signed by:

A handwritten signature in black ink, appearing to be 'S Ahmed', with a long horizontal flourish extending to the right.

S Ahmed - Director

The notes form part of these abbreviated accounts

Lahore Cafe Bar Limited

Notes to the Abbreviated Accounts for the Period 18 February 2005 to 28 February 2006

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
FF & equipment	- 10% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	48,167
At 28 February 2006	48,167
DEPRECIATION	
Charge for period	3,670
At 28 February 2006	3,670
NET BOOK VALUE	
At 28 February 2006	44,497

Lahore Cafe Bar Limited

**Notes to the Abbreviated Accounts - continued
for the Period 18 February 2005 to 28 February 2006**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	<u><u>100</u></u>