

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Lahore Cafe Bar Limited

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Lahore Cafe Bar Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lahore Cafe Bar Limited

Company Information
for the Year Ended 28 February 2008

DIRECTORS:

S Ahmed
A Ali

SECRETARY:

M Farooq

REGISTERED OFFICE:

Lindsay House
11 Southbrook Terrace
Beadford
West Yorkshire
BD7 1AD

REGISTERED NUMBER:

05369846 (England and Wales)

ACCOUNTANTS:

Isaacs
Merchants House
19 Peckover Street
Bradford
West Yorkshire
BD1 5BD

Lahore Cafe Bar Limited

Abbreviated Balance Sheet
28 February 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	1,222	-
Tangible assets	3	311,171	232,191
		<u>312,393</u>	<u>232,191</u>
CURRENT ASSETS			
Stocks		4,972	1,500
Debtors		-	6,270
Cash at bank and in hand		5,062	778
		<u>10,034</u>	<u>8,548</u>
CREDITORS			
Amounts falling due within one year		<u>283,869</u>	<u>206,839</u>
NET CURRENT LIABILITIES		<u>(273,835)</u>	<u>(198,291)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		38,558	33,900
CREDITORS			
Amounts falling due after more than one year		<u>26,246</u>	<u>28,014</u>
NET ASSETS		<u><u>12,312</u></u>	<u><u>5,886</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>12,212</u>	<u>5,786</u>
SHAREHOLDERS' FUNDS		<u><u>12,312</u></u>	<u><u>5,886</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9/12/08 and were signed on its behalf by:

.....
Director



The notes form part of these abbreviated accounts

Lahore Cafe Bar Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008

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 2007).

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
Fixtures and fittings	- 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,629
At 28 February 2008	1,629
AMORTISATION	
Charge for year	407
At 28 February 2008	407
NET BOOK VALUE	
At 28 February 2008	1,222

Lahore Cafe Bar Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	252,674
Additions	99,934
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At 28 February 2008	352,608
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DEPRECIATION	
At 1 March 2007	20,483
Charge for year	20,954
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At 28 February 2008	41,437
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NET BOOK VALUE	
At 28 February 2008	311,171
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At 28 February 2007	232,191
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4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
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