

**Registered Number 05369846**

**Lahore Cafe Bar Limited**

**Abbreviated Accounts**

**31 December 2011**

**Lahore Cafe Bar Limited**

**Registered Number 05369846**

**Company Information**

**Registered Office:**

Lindsay House  
11 Southbrook Terrace  
Bradford  
West Yorkshire  
BD7 1AD

**Reporting Accountants:**

Isaacs

Albion House  
64 Vicar Lane  
Bradford  
West Yorkshire  
BD1 5AH

Lahore Cafe Bar Limited

Registered Number 05369846

Balance Sheet as at 31 December 2011

	Notes	31/12/2011	28/02/2011
		£	£
<b>Fixed assets</b>			
Intangible	2	1,633	2,063
Tangible	3	585,544	607,494
		<u>587,177</u>	<u>609,557</u>
<b>Current assets</b>			
Stocks		12,580	9,300
Cash at bank and in hand		4,468	10,834
Total current assets		<u>17,048</u>	<u>20,134</u>
<b>Creditors: amounts falling due within one year</b>		(196,396)	(99,757)
<b>Net current assets (liabilities)</b>		(179,348)	(79,623)
<b>Total assets less current liabilities</b>		<u>407,829</u>	<u>529,934</u>
<b>Creditors: amounts falling due after more than one year</b>		(361,788)	(488,047)
<b>Total net assets (liabilities)</b>		<u>46,041</u>	<u>41,887</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		45,941	41,787
<b>Shareholders funds</b>		<u>46,041</u>	<u>41,887</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 September 2012

And signed on their behalf by:

**S Ahmed, 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 31 December 2011

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 April 2008).

**Turnover**

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

**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.

**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% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 March 2011	<u>4,379</u>
At 31 December 2011	<u>4,379</u>

**Amortisation**

At 01 March 2011	2,316
Charge for year	<u>430</u>
At 31 December 2011	<u>2,746</u>

**Net Book Value**

At 31 December 2011	1,633
At 28 February 2011	<u>2,063</u>

3 **Tangible fixed assets**

**Total**

<b>Cost</b>		<b>£</b>
At 01 March 2011		746,607
Additions	-	<u>7,835</u>
At 31 December 2011	-	<u>754,442</u>
<b>Depreciation</b>		
At 01 March 2011		139,113
Charge for year	-	<u>29,785</u>
At 31 December 2011	-	<u>168,898</u>
<b>Net Book Value</b>		
At 31 December 2011		585,544
At 28 February 2011	-	<u>607,494</u>

4 **Share capital**

	<b>31/12/2011</b>	<b>28/02/2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100