

REGISTERED NUMBER: 05369846 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Lahore Cafe Bar Limited

TUESDAY



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COMPANIES HOUSE

Lahore Cafe Bar Limited

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for the Year Ended 28 February 2010

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Lahore Cafe Bar Limited

Company Information
for the Year Ended 28 February 2010

DIRECTORS:

S Ahmed
A Ali

SECRETARY:

M Farooq

REGISTERED OFFICE:

Lindsay House
11 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

REGISTERED NUMBER:

05369846 (England and Wales)

ACCOUNTANTS:

Isaacs
Albion House
64 Vicar Lane
Bradford
West Yorkshire
BD1 5AH

Lahore Cafe Bar Limited

Abbreviated Balance Sheet
28 February 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	2,750	916
Tangible assets	3	577,813	337,437
		<u>580,563</u>	<u>338,353</u>
CURRENT ASSETS			
Stocks		8,250	7,850
Cash at bank and in hand		6,614	9,169
		<u>14,864</u>	<u>17,019</u>
CREDITORS			
Amounts falling due within one year		74,453	268,981
NET CURRENT LIABILITIES		<u>(59,589)</u>	<u>(251,962)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>520,974</u>	<u>86,391</u>
CREDITORS			
Amounts falling due after more than one year		504,284	64,440
NET ASSETS		<u><u>16,690</u></u>	<u><u>21,951</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		16,590	21,851
SHAREHOLDERS' FUNDS		<u><u>16,690</u></u>	<u><u>21,951</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Lahore Cafe Bar Limited (Registered number: 05369846)

Abbreviated Balance Sheet - continued
28 February 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19/11/2010. and were signed on its behalf by



S Ahmed - Director

The notes form part of these abbreviated accounts

Lahore Cafe Bar Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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

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	
At 1 March 2009	1,629
Additions	2,750
	<hr/>
At 28 February 2010	4,379
	<hr/>
AMORTISATION	
At 1 March 2009	713
Charge for year	916
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At 28 February 2010	1,629
	<hr/>
NET BOOK VALUE	
At 28 February 2010	2,750
	<hr/>
At 28 February 2009	916
	<hr/>

Lahore Cafe Bar Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	407,383
Additions	274,841
	<hr/>
At 28 February 2010	682,224
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DEPRECIATION	
At 1 March 2009	69,946
Charge for year	34,465
	<hr/>
At 28 February 2010	104,411
	<hr/>
NET BOOK VALUE	
At 28 February 2010	577,813
	<hr/>
At 28 February 2009	337,437
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	1	100	100
			<hr/>	<hr/>