

Registered number
5816078

GRANDMA LEE'S DINER FINCHLEY LIMITED

Abbreviated Accounts

31 May 2008



GRANDMA LEE'S DINER FINCHLEY LIMITED
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	3	<u>2,745</u>	<u>3,230</u>
		2,745	3,230
Current assets			
Stocks		465	480
Cash at bank and in hand		<u>3,396</u>	<u>4,741</u>
		3,861	5,221
Creditors: amounts falling due within one year		<u>(5,023)</u>	<u>(5,664)</u>
Net current liabilities		(1,162)	(443)
Total assets less current liabilities		<u>1,583</u>	<u>2,787</u>
Net assets		<u>1,583</u>	<u>2,787</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		1,483	2,687
Shareholder's funds		<u>1,583</u>	<u>2,787</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

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

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

Y Chehab
 Director

Youssef

Approved by the board on 18 February 2009

GRANDMA LEE'S DINER FINCHLEY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery 15% reducing line

Stocks

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

3 Tangible fixed assets

£

Cost

At 1 June 2007	3,800
Additions	-
Disposals	-
At 31 May 2008	<u>3,800</u>

Depreciation

At 1 June 2007	570
Charge for the year	485
On disposals	-
At 31 May 2008	<u>1,055</u>

Net book value

At 31 May 2008	<u>2,745</u>
At 31 May 2007	<u>3,230</u>

Creditors include:

Amounts falling due for payment after more than five years	<u>5,023</u>	<u>5,664</u>
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7 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	-	100
	<u>-</u>	<u>100</u>

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Notes to the Abbreviated Accounts
for the year ended 31 May 2008

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	100	100	100
	-	100	100	100

8 Transactions with the director

There were no loans to the director of the company or to the persons connected with such a director. There were no other loans to the director of the company or to persons connected with such directorship nor were there any other transactions or arrangements with the company in which any director of the company has or had a material interest either directly or through other persons.