

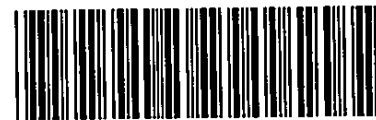
Registered number
5816078

GRANDMA LEE'S DINER FINCHLEY LIMITED

Abbreviated Accounts

31 May 2010

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GRANDMA LEE'S DINER FINCHLEY LIMITED
Abbreviated Balance Sheet
as at 31 May 2010


	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	<u>1,984</u>	<u>2,334</u>
		1,984	2,334
Current assets			
Stocks		475	490
Debtors	3	-	-
Cash at bank and in hand		<u>5,146</u>	<u>4,223</u>
		5,621	4,713
Creditors: amounts falling due within one year	4	(7,301)	(6,878)
Net current liabilities		<u>(1,680)</u>	<u>(2,165)</u>
Total assets less current liabilities		<u>304</u>	<u>169</u>
Net assets		<u>304</u>	<u>169</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		204	69
Shareholder's funds		<u>304</u>	<u>169</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Y Chehab
Director



Approved by the board on 28 June 2010

GRANDMA LEE'S DINER FINCHLEY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2009	3,800
Additions	-
Surplus on revaluation	-
Disposals	-
	<hr/>
At 31 May 2010	3,800
Depreciation	
At 1 June 2009	1,466
Charge for the year	350
Surplus on revaluation	-
On disposals	-
	<hr/>
At 31 May 2010	1,816
Net book value	
At 31 May 2010	<hr/> 1,984
At 31 May 2009	<hr/> 2,334

3 Debtors

	2010 £	2009 £
Debtors include		
Amounts due after more than one year	<hr/> -	<hr/> -

GRANDMA LEE'S DINER FINCHLEY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

4 Loans			2010	2009
			£	£
Creditors include				
Amounts falling due for payment after more than five years			-	-
Secured bank loans			-	-
5 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
			100	100
			100	100

6 Transactions with the director

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

13 Controlling party

Mr Y Chehab, a director of the company, controls the company by virtue of holding of 100% of the issued share capital