

Company Registration No 06529695 (England and Wales)

500 RESTAURANT LIMITED
ABBREVIATED ACCOUNTS
(A M E N D E D)
FOR THE PERIOD ENDED 31 MARCH 2009

FRIDAY



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A7BGUPMD

03/12/2010

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COMPANIES HOUSE

500 RESTAURANT LIMITED

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500 RESTAURANT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

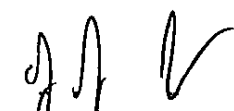
| | Notes | 2009 £ | £ |
|--|-------|-----------|--------|
| Fixed assets | | | |
| Tangible assets | 2 | | 6,934 |
| Current assets | | | |
| Stocks | | 450 | |
| Debtors | | 3,750 | |
| Cash at bank and in hand | | 45,544 | |
| | | 49,744 | |
| Creditors amounts falling due within one year | | (41,404) | |
| Net current assets | | | 8,340 |
| Total assets less current liabilities | | | 15,274 |
| Capital and reserves | | | |
| Called up share capital | 3 | | 100 |
| Profit and loss account | | | 15,174 |
| Shareholders' funds | | | 15,274 |


In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 1/12/2010


Mr G Pili
Director


Mr M Magh
Director

Company Registration No 06529695

500 RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

| | |
|--------------------------------|-----------------------------|
| Fixtures, fittings & equipment | 25% reducing balance method |
|--------------------------------|-----------------------------|

2 Fixed assets

| | Tangible assets £ |
|-----------------------|-------------------------|
| Cost | |
| At 11 March 2008 | - |
| Additions | 9,245 |
| | <hr/> |
| At 31 March 2009 | 9,245 |
| | <hr/> |
| Depreciation | |
| At 11 March 2008 | - |
| Charge for the period | 2,311 |
| | <hr/> |
| At 31 March 2009 | 2,311 |
| | <hr/> |
| Net book value | |
| At 31 March 2009 | 6,934 |
| | <hr/> |

500 RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2009

| | | |
|----------|---|-------------|
| 3 | Share capital | 2009 |
| | | £ |
| | Authorised | |
| | 100 Ordinary shares of £1 each | 100 |
| | | <hr/> |
| | Allotted, called up and fully paid | |
| | 100 Ordinary shares of £1 each | 100 |
| | | <hr/> |