Registered Number 06759183

A AND G RESTAURANTS LIMITED

Abbreviated Accounts

30 November 2011

A AND G RESTAURANTS LIMITED **Registered Number 06759183**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,909		2,386
Total fixed assets			1,909		2,386
Current assets					
Stocks		10,690		8,810	
Debtors		7,892		5,458	
Cash at bank and in hand		288,241		250,271	
Total current assets		306,823		264,539	
Creditors: amounts falling due within one year		(160,593)		(91,433)	
Net current assets			146,230		173,106
Total assets less current liabilities			148,139		175,492
Provisions for liabilities and charges			(382)		(501)
Total net Assets (liabilities)			147,757		174,991
Capital and reserves					
Called up share capital			100		100
Profit and loss account			147,657		174,891
Shareholders funds			147,757		174,991

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 April 2012

And signed on their behalf by:
Mr A Alem, 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 30 November 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover is £982,181

Depreciation

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

Fixtures, fittings and equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	3,490
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	3,490
Depreciation	
At 30 November 2010	1,104
Charge for year	477
on disposals	
At 30 November 2011	1,581
Net Book Value	
At 30 November 2010	2,386
At 30 November 2011	1,909

3 Transactions with directors

N/A

4 Related party disclosures

N/A

5 Enter additional note title here

N/A