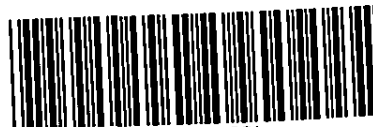


REGISTRATION NUMBER 6759183

A AND G RESTAURANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

TUESDAY



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22/06/2010
COMPANIES HOUSE

A AND G RESTAURANTS LIMITED

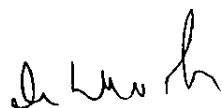
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A AND G RESTAURANTS LIMITED

ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF A AND G RESTAURANTS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



de Wit and Co
Registered Auditors and Accountants
Audit House
Oakwellgate
Gateshead
Tyne and Wear
NE8 2AU

Date 12.5.2010

A AND G RESTAURANTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2009

	<u>Notes</u>	<u>2009</u>	
		£	£
<u>Fixed assets</u>			
Tangible assets	3		2,362
<u>Current assets</u>			
Stocks		8,625	
Debtors		2,393	
Cash at bank and in hand		201,695	
		<u>212,713</u>	
<u>Creditors</u>			
Amounts due within one year		<u>107,618</u>	
Net current assets			<u>105,095</u>
Total assets less current liabilities			<u>107,457</u>
Provisions for liabilities and charges			<u>(496)</u>
Net assets			<u><u>106,961</u></u>
 <u>Capital and reserves</u>			
Called up share capital	4		100
Profit and loss account			<u>106,861</u>
Shareholders' funds			<u><u>106,961</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A AND G RESTAURANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 30 NOVEMBER 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 and


(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by


Mr G. Sardone
Director

12.5.2010 Date

/

The notes on pages 4 to 5 form an integral part of these financial statements.

A AND G RESTAURANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 20 % Reducing balance basis

1.4. Stock

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

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Dividends

2009

£

Dividends on equity shares:
(£494 per share)

49,400

A AND G RESTAURANTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

3. <u>Fixed assets</u>	Tangible fixed assets £
Cost	
Additions	2,870
At 30 November 2009	<u>2,870</u>
Depreciation	
Charge for year	508
At 30 November 2009	<u>508</u>
Net book value	
At 30 November 2009	<u><u>2,362</u></u>
4. <u>Share capital</u>	<u>2009</u> £
<u>Authorised</u>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<u>Allotted, called up and fully paid</u>	
100 Ordinary shares of £1 each	<u><u>100</u></u>