

Registered Number 06759183

A AND G RESTAURANTS LIMITED

Abbreviated Accounts

30 November 2010

**A AND G RESTAURANTS LIMITED**

Registered Number 06759183

**Balance Sheet as at 30 November 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	2,386	2,362
Total fixed assets		2,386	2,362
<b>Current assets</b>			
Stocks		8,810	8,625
Debtors		5,458	2,393
Cash at bank and in hand		250,271	201,695
Total current assets		264,539	212,713
<b>Creditors: amounts falling due within one year</b>		(91,433)	(107,618)
<b>Net current assets</b>		173,106	105,095
<b>Total assets less current liabilities</b>		175,492	107,457
<b>Provisions for liabilities and charges</b>		(501)	(496)
<b>Total net Assets (liabilities)</b>		174,991	106,961
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		174,891	106,861
<b>Shareholders funds</b>		174,991	106,961

- a. For the year ending 30 November 2010 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 May 2011

And signed on their behalf by:

**Mr A Alem, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**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**

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

**Depreciation**

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

Fixtures and Fittings and Equipment	20.00% Reducing Balance
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**2 Tangible fixed assets**

Cost	£
At 30 November 2009	2,870
additions	620
disposals	
revaluations	
transfers	
At 30 November 2010	<u>3,490</u>
Depreciation	
At 30 November 2009	508
Charge for year	596
on disposals	
At 30 November 2010	<u>1,104</u>
Net Book Value	
At 30 November 2009	2,362
At 30 November 2010	<u>2,386</u>
N/A	

**3 Transactions with directors**

N/A

**4 Related party disclosures**

N/A

**5 Enter additional note title here**

N/A