

4 LE'S RESTAURANT COMPANY LIMITED

**Company Registration Number:
07106271 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

4 LE'S RESTAURANT COMPANY LIMITED

Company Information for the Period Ended 31st March 2013

| | |
|-------------------------------------|--|
| Director: | Mr A. Richards Mr E. McLean |
| Company secretary: | Mr A. Richards |
| Registered office: | 50 Weston Drive Redwood Village Bilston West Midlands WV14 0UN GB-ENG |
| Company Registration Number: | 07106271 (England and Wales) |

4 LE'S RESTAURANT COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|--------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 136,900 | - |
| Total fixed assets: | | <u>136,900</u> | <u>-</u> |
| Current assets | | | |
| Debtors: | | 11,050 | - |
| Cash at bank and in hand: | | 13,670 | - |
| Total current assets: | | <u>24,720</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 36,848 | 6,511 |
| Net current assets (liabilities): | | <u>(12,128)</u> | <u>(6,511)</u> |
| Total assets less current liabilities: | | 124,772 | (6,511) |
| Creditors: amounts falling due after more than one year: | | 185,321 | - |
| Total net assets (liabilities): | | <u><u>(60,549)</u></u> | <u><u>(6,511)</u></u> |

The notes form part of these financial statements

4 LE'S RESTAURANT COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|-------------------|------------------|
| Capital and reserves | | | |
| Profit and Loss account: | | (60,549) | (6,511) |
| Total shareholders funds: | | <u>(60,549)</u> | <u>(6,511)</u> |

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A. Richards

Status: Director

The notes form part of these financial statements

4 LE'S RESTAURANT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention.

Turnover policy

Turnover, which excludes value added tax, represents the sales value of all goods and services supplied during the period. The point of recognition of sale is recognised as the date of performance.

Tangible fixed assets depreciation policy

Tangible fixed assets for use by the venture are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives, as follows; Motor Vehicles 0% p.a. straight line basis Fixtures & Fittings 0% p.a. straight line basis Office Equipment 0% p.a. straight line basis

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

| | Total |
|-----------------------|---------|
| Cost | £ |
| Additions: | 136,900 |
| At 31st March 2013: | 136,900 |
| Net book value | |
| At 31st March 2013: | 136,900 |

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 1072 of the Companies Act 2006.

