

**Registered Number 07457948**

**RACINE RESTAURANTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	741,754	741,754
		<u>741,754</u>	<u>741,754</u>
<b>Current assets</b>			
Debtors		1,411	1,622
Cash at bank and in hand		9,399	6,891
		<u>10,810</u>	<u>8,513</u>
<b>Creditors: amounts falling due within one year</b>		(62,448)	(60,135)
<b>Net current assets (liabilities)</b>		<u>(51,638)</u>	<u>(51,622)</u>
<b>Total assets less current liabilities</b>		<u>690,116</u>	<u>690,132</u>
<b>Creditors: amounts falling due after more than one year</b>		(137,289)	(201,357)
<b>Total net assets (liabilities)</b>		<u>552,827</u>	<u>488,775</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium account		254,513	254,513
Profit and loss account		297,314	233,262
<b>Shareholders' funds</b>		<u>552,827</u>	<u>488,775</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.

Approved by the Board on 11 December 2013

And signed on their behalf by:

**H J M Harris, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

**Other accounting policies****Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Fixed assets Investments****Cost**

At 1 April 2012 & at 31 March 2013 - £741,754

This cost represents the entire share capital of Oratoire Limited that was acquired during the previous period.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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