

2A RESTAURANTS LIMITED

**Company Registration Number:
07911040 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th January 2012

End date: 31st January 2013

SUBMITTED

2A RESTAURANTS LIMITED

Company Information for the Period Ended 31st January 2013

Director: SUJAN KANDEL

Registered office: 39 Holland Close
Redhill
Surrey
RH1 1HT
GB-ENG

Company Registration Number: 07911040 (England and Wales)

2A RESTAURANTS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	31,743	-
Total fixed assets:		<u>31,743</u>	<u>-</u>
Current assets			
Stocks:		1,500	-
Debtors:		61	-
Cash at bank and in hand:		1,742	-
Total current assets:		<u>3,303</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		800	-
Net current assets (liabilities):		<u>2,503</u>	<u>-</u>
Total assets less current liabilities:		34,246	-
Creditors: amounts falling due after more than one year:		30,046	-
Total net assets (liabilities):		<u><u>4,200</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

2A RESTAURANTS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		3,200	-
Total shareholders funds:		<u>4,200</u>	<u>-</u>

For the year ending 31 January 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 30 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: SUJAN KANDEL

Status: Director

The notes form part of these financial statements

2A RESTAURANTS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION

2A RESTAURANTS LIMITED

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

2. Tangible assets

	Total
Cost	£
Additions:	38,711
At 31st January 2013:	38,711
Depreciation	
Charge for year:	6,968
At 31st January 2013:	6,968
Net book value	
At 31st January 2013:	31,743

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

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.