

## **2A RESTAURANTS LIMITED**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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## **2A RESTAURANTS LIMITED**

### **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	IRINA KANDEL SAPKOTA
<b>Registered office:</b>	39 Holland Close Redhill Surrey RH1 1HT
<b>Company Registration Number:</b>	07911040 (England and Wales)

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## 2A RESTAURANTS LIMITED

### Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	3,994	31,743
<b>Total fixed assets:</b>		<u>3,994</u>	<u>31,743</u>
<b>Current assets</b>			
Stocks:		1,000	1,500
Debtors:		7,500	61
Cash at bank and in hand:		3,729	1,742
<b>Total current assets:</b>		<u>12,229</u>	<u>3,303</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,374	800
<b>Net current assets (liabilities):</b>		<u>( 3,145 )</u>	<u>2,503</u>
<b>Total assets less current liabilities:</b>		849	34,246
Creditors: amounts falling due after more than one year:		-	30,046
<b>Total net assets (liabilities):</b>		<u><u>849</u></u>	<u><u>4,200</u></u>

The notes form part of these financial statements

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## 2A RESTAURANTS LIMITED

### Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>( 151 )</b>	3,200
<b>Total shareholders funds:</b>		<b><u>849</u></b>	<b><u>4,200</u></b>

For the year ending 31 January 2014 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 22 October 2014

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: IRINA KANDEL SAPKOTA

Status: Director

The notes form part of these financial statements

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## **2A RESTAURANTS LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

HISTORICAL COST CONVENTION

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## 2A RESTAURANTS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

#### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2013:	31,743
Additions:	4,871
Disposals:	31,743
At 31st January 2014:	4,871
<b>Depreciation</b>	
Charge for year:	877
At 31st January 2014:	877
<b>Net book value</b>	
At 31st January 2014:	3,994
At 31st January 2013:	31,743

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## 2A RESTAURANTS LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

#### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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