

Registered number
07944213

Franco's Family Restaurant Ltd

Abbreviated Accounts

28 February 2013

Franco's Family Restaurant Ltd**Registered number:** 07944213**Abbreviated Balance Sheet****as at 28 February 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	92,014
Current assets		
Stocks		7,146
Debtors		6,968
Cash at bank and in hand		11,057
		<hr/> 25,171
Creditors: amounts falling due within one year		(119,432)
Net current liabilities		<hr/> (94,261)
Net liabilities		<hr/> (2,247)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,347)
Shareholders' funds		<hr/> (2,247)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Bury

Director

Approved by the board on 5 November 2013

Franco's Family Restaurant Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Fixtures and fittings	10% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets

£

Cost

Additions	102,868
At 28 February 2013	<u>102,868</u>

Depreciation

Charge for the period	10,854
At 28 February 2013	<u>10,854</u>

Net book value

At 28 February 2013

92,014

3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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