

Registered number
OC364165

Jinnah Restaurant (Selby) LLP

Abbreviated Accounts

31 August 2012

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25/01/2013

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COMPANIES HOUSE

Jinnah Restaurant (Selby) LLP
Registered number: OC364165
Abbreviated Balance Sheet
as at 31 August 2012


| | Notes | 2012 £ |
|---|-------|--------------------|
| Fixed assets | | |
| Tangible assets | 2 | 157,385 |
| Current assets | | |
| Stocks | | 9,325 |
| Debtors | | 2,804 |
| Cash at bank and in hand | | 10,531 |
| | | <u>22,660</u> |
| Creditors: amounts falling due within one year | | (22,854) |
| Net current liabilities | | <u>(194)</u> |
| Total assets less current liabilities | | 157,191 |
| Net assets attributable to members | | <u>157,191</u> |
| Represented by: | | |
| Members' other interests | | |
| Members' capital classified as equity | | 2 |
| Other reserves | | - |
| | | <u>2</u> |
| | | <u>157,191</u> |

For the period ended 31 August 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members 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 applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 22 January 2013 and signed on their behalf by


Mr Mudassar Zeb
Designated member

Jinnah Restaurant (Selby) LLP
Notes to the Abbreviated Accounts
for the period ended 31 August 2012

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) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

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

| | |
|------------------------|----------------------|
| Fixtures and Equipment | 15% Reducing Balance |
|------------------------|----------------------|

Stocks

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

2 Tangible fixed assets

£

Cost

| | |
|-------------------|----------------|
| Additions | 172,477 |
| At 31 August 2012 | <u>172,477</u> |

Depreciation

| | |
|-----------------------|---------------|
| Charge for the period | 15,092 |
| At 31 August 2012 | <u>15,092</u> |

Net book value

| | |
|-------------------|----------------|
| At 31 August 2012 | <u>157,385</u> |
|-------------------|----------------|