

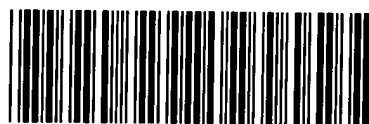
Registered number
OC364165

Jinnah Restaurant (Selby) LLP

Abbreviated Accounts

31 August 2015

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COMPANIES HOUSE

Jinnah Restaurant (Selby) LLP
Registered number: OC364165
Abbreviated Balance Sheet
as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	132,934	138,950
Current assets			
Stocks		12,985	12,165
Debtors		6,709	6,914
Cash at bank and in hand		5,179	3,117
		<u>24,873</u>	<u>22,196</u>
Creditors: amounts falling due within one year		(51,464)	(41,866)
Net current liabilities		<u>(26,591)</u>	<u>(19,670)</u>
Total assets less current liabilities		106,343	119,280
Net assets attributable to members		<u>106,343</u>	<u>119,280</u>
Represented by:			
Loans and other debts due to members		<u>106,340</u>	<u>119,277</u>
Members' other interests			
Members' capital classified as equity		3	3
		<u>106,343</u>	<u>119,280</u>

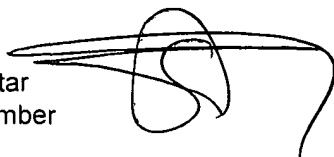
For the year ended 31 August 2015 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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 25 May 2016 and signed on their behalf by:

Mr Saleem Akhtar
Designated member



Jinnah Restaurant (Selby) LLP
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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.

Plant and machinery	15% Reducing balance basis
Motor vehicles	25% Reducing balance basis

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 September 2014	182,261
Additions	<u>8,300</u>
At 31 August 2015	<u>190,561</u>

Depreciation

At 1 September 2014	43,311
Charge for the year	<u>14,316</u>
At 31 August 2015	<u>57,627</u>

Net book value

At 31 August 2015	<u>132,934</u>
At 31 August 2014	<u>138,950</u>