

Registered number
QC364165

Jinnah Restaurant (Selby) LLP

Abbreviated Accounts

31 August 2013

THURSDAY



A38XJ9W8

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29/05/2014

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COMPANIES HOUSE

Jinnah Restaurant (Selby) LLP
Registered number: OC364165
Abbreviated Balance Sheet
as at 31 August 2013

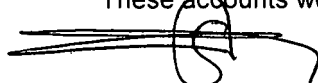
| | Notes | 2013 £ | 2012 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 153,707 | 157,385 |
| Current assets | | | |
| Stocks | | 10,110 | 9,325 |
| Debtors | | 1,547 | 2,804 |
| Cash at bank and in hand | | 7,812 | 10,531 |
| | | <u>19,469</u> | <u>22,660</u> |
| Creditors: amounts falling due within one year | | (27,372) | (22,854) |
| Net current liabilities | | <u>(7,903)</u> | <u>(194)</u> |
| Total assets less current liabilities | | 145,804 | 157,191 |
| Net assets attributable to members | | <u>145,804</u> | <u>157,191</u> |
| Represented by: | | | |
| Loans and other debts due to members | | <u>145,802</u> | <u>157,189</u> |
| Members' other interests | | | |
| Members' capital classified as equity | | 2 | 2 |
| | | <u>145,804</u> | <u>157,191</u> |

For the year ended 31 August 2013 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 May 2014 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 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) 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 |
| Motor vehicles | 25% Reducing balance |

Stocks

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

2 Tangible fixed assets

£

Cost

| | |
|---------------------|----------------|
| At 1 September 2012 | 172,477 |
| Additions | 11,534 |
| At 31 August 2013 | <u>184,011</u> |

Depreciation

| | |
|---------------------|---------------|
| At 1 September 2012 | 15,092 |
| Charge for the year | 15,212 |
| At 31 August 2013 | <u>30,304</u> |

Net book value

| | |
|-------------------|----------------|
| At 31 August 2013 | <u>153,707</u> |
| At 31 August 2012 | <u>157,385</u> |