

Registered Number 06759183

A AND G RESTAURANTS LIMITED

Abbreviated Accounts

30 November 2012

A AND G RESTAURANTS LIMITED

Registered Number 06759183

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>1,909</u>	<u>1,909</u>
Total fixed assets		1,909	1,909
Current assets			
Stocks			10,690
Debtors		6,982	7,892
Cash at bank and in hand		249,324	288,241
Total current assets		<u>256,306</u>	<u>306,823</u>
Creditors: amounts falling due within one year		(209,714)	(160,593)
Net current assets		46,592	146,230
Total assets less current liabilities		<u>48,501</u>	<u>148,139</u>
Provisions for liabilities and charges			(382)
Total net Assets (liabilities)		48,501	147,757
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>48,401</u>	<u>147,657</u>
Shareholders funds		<u>48,501</u>	<u>147,757</u>

- a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

Mr A Alem, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2012

1 Accounting policies

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

111878

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2011	3,490
additions	
disposals	
revaluations	
transfers	
At 30 November 2012	<u>3,490</u>
Depreciation	
At 30 November 2011	1,581
Charge for year	
on disposals	
At 30 November 2012	<u>1,581</u>
Net Book Value	
At 30 November 2011	1,909
At 30 November 2012	<u>1,909</u>