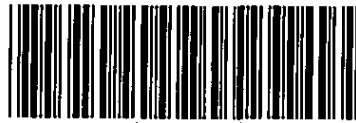


Abbreviated Accounts for the Year Ended 31 December 2010

for

SPHERE RESTAURANTS LIMITED

WEDNESDAY



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28/09/2011

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

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SPHERE RESTAURANTS LIMITED

Company Information
for the Year Ended 31 December 2010

DIRECTORS

A J Taylor
M N J Fuller

SECRETARY:

S E Atalay

REGISTERED OFFICE:

Bridle House
36 Bridle Lane
London
W1F 9BZ

REGISTERED NUMBER:

03831876 (England and Wales)

AUDITORS:

R D Brown & Co, Chartered Certified Accountants
Registered Auditors,
Innovation Centre, Highfield Drive
Churchfields, St Leonards on Sea
East Sussex
TN38 9UH

SOLICITORS:

Rosenblatt
9-13 Andrew Street
London
EC4A 3AF

Report of the Independent Auditors to
Sphere Restaurants Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Sphere Restaurants Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R D Brown (Senior Statutory Auditor)
for and on behalf of R D Brown & Co, Chartered Certified Accountants
Registered Auditors,
Innovation Centre, Highfield Drive
Churchfields, St Leonards on Sea
East Sussex
TN38 9UH

Date

28/09/14

SPHERE RESTAURANTS LIMITED (REGISTERED NUMBER 03831876)

Abbreviated Balance Sheet

31 December 2010

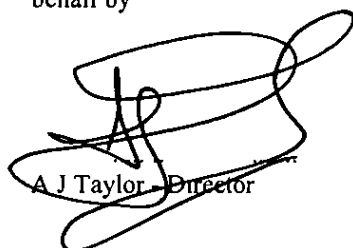
	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		-		132,938
CURRENT ASSETS					
Stocks		-		25,387	
Debtors		23,490		152,665	
		23,490		178,052	
CREDITORS					
Amounts falling due within one year	3	23,390		1,467,592	
NET CURRENT ASSETS/(LIABILITIES)			100		(1,289,540)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		(1,156,602)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			-		(1,156,702)
SHAREHOLDERS' FUNDS			100		(1,156,602)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

28th Sept 2011

and were signed on its


A J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10%, 15% and 25% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	419,838
Disposals	(419,838)
	<hr/>
At 31 December 2010	-
	<hr/>
DEPRECIATION	
At 1 January 2010	286,900
Eliminated on disposal	(286,900)
	<hr/>
At 31 December 2010	-
	<hr/>
NET BOOK VALUE	
At 31 December 2010	-
	<hr/>
At 31 December 2009	132,938
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (31 12 09 - £45,646) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

5 ULTIMATE PARENT COMPANY

The ultimate parent company is Concept Venues Limited, whose registered office is situated at Bridle House, 36 Bridle Lane, London, W1F 9BZ. Group accounts are prepared by that entity.