

REGISTERED NUMBER: 04306985 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**LASAN RESTAURANT LIMITED**



**LASAN RESTAURANT LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2006**

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**LASAN RESTAURANT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**DIRECTOR:** J Khan

**SECRETARY:** A M Khan

**REGISTERED OFFICE:** 3-4-Dakota Buildings  
James Street  
St Pauls Square  
Birmingham  
B3 1SD

**REGISTERED NUMBER:** 04306985 (England and Wales)

**ACCOUNTANTS:** Thaper & Co  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**LASAN RESTAURANT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2006**

		<u>31/3/06</u>		<u>31/3/05</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		10,988		11,683
<b>CURRENT ASSETS:</b>					
Stocks		5,884		4,634	
Debtors		5,667		7,894	
Cash at bank and in hand		3,798		2,604	
		<u>15,349</u>		<u>15,132</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>92,160</u>		<u>94,006</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(76,811)</u>		<u>(78,874)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>(65,823)</u>		<u>(67,191)</u>
<b>CREDITORS Amounts falling due after more than one year</b>			<u>10,548</u>		<u>9,595</u>
			<u><u>£(76,371)</u></u>		<u><u>£(76,786)</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(76,471)</u>		<u>(76,886)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£(76,371)</u></u>		<u><u>£(76,786)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

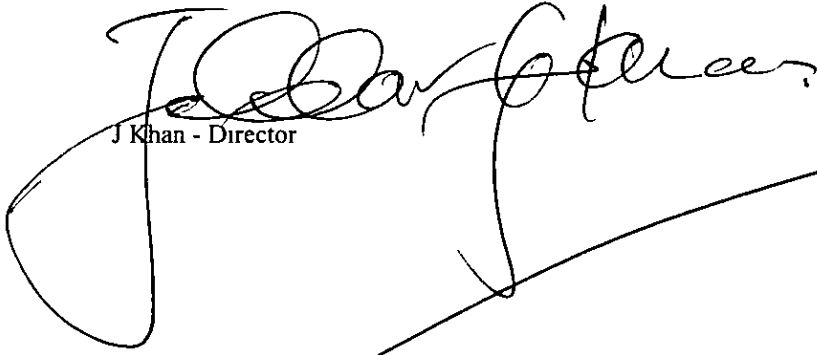
LASAN RESTAURANT LIMITED

ABBREVIATED BALANCE SHEET

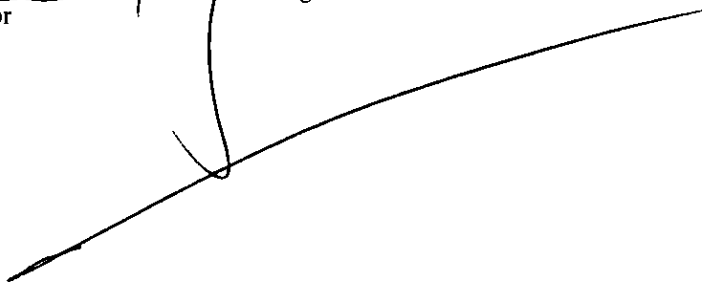
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 2 April 2007 and were signed by



J Khan - Director



The notes form part of these abbreviated accounts

**LASAN RESTAURANT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Leasehold property	- not provided
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Stock is 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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 April 2005	<b>15,043</b>
Additions	<b>470</b>
	<hr/>
At 31 March 2006	<b>15,513</b>
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<b>DEPRECIATION:</b>	
At 1 April 2005	<b>3,360</b>
Charge for year	<b>1,165</b>
	<hr/>
At 31 March 2006	<b>4,525</b>
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<b>NET BOOK VALUE:</b>	
At 31 March 2006	<b>10,988</b>
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At 31 March 2005	<b>11,683</b>
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**LASAN RESTAURANT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31/3/06 £	31/3/05 £
1,000	Ordinary shares	£1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31/3/06 £	31/3/05 £
100	Ordinary shares	£1 00	<u>100</u>	<u>100</u>