

REGISTERED NUMBER: 04306985 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**LASAN RESTAURANT LIMITED**

TUESDAY



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27/01/2009

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COMPANIES HOUSE

**LASAN RESTAURANT LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**LASAN RESTAURANT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**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:** Thapers Chartered Accountants  
Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**LASAN RESTAURANT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

		<u>31/3/08</u>		<u>31/3/07</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		28,115		11,805
<b>CURRENT ASSETS:</b>					
Stocks		5,821		5,358	
Debtors		7,114		7,254	
Cash at bank and in hand		16,533		13,931	
		<u>29,468</u>		<u>26,543</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>59,907</u>		<u>82,024</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(30,439)</u>		<u>(55,481)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>(2,324)</u>		<u>(43,676)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>6,524</u>		<u>7,913</u>
			<u>£(8,848)</u>		<u>£(51,589)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(8,948)</u>		<u>(51,689)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(8,848)</u>		<u>£(51,589)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

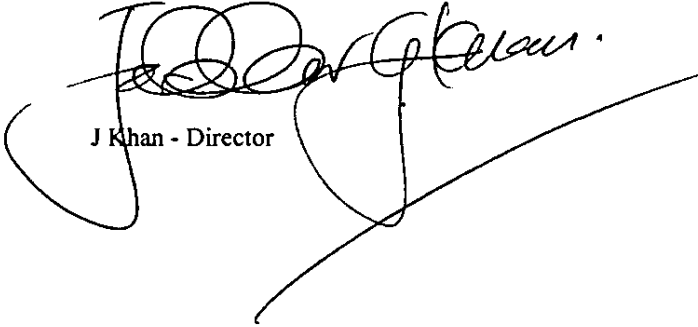
The notes form part of these abbreviated accounts

**LASAN RESTAURANT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

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 26 January 2009 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 2008**

**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 2007	17,608
Additions	18,426
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At 31 March 2008	36,034
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<b>DEPRECIATION:</b>	
At 1 April 2007	5,802
Charge for year	2,117
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At 31 March 2008	7,919
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<b>NET BOOK VALUE:</b>	
At 31 March 2008	28,115
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At 31 March 2007	11,805
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**LASAN RESTAURANT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31/3/08 £	31/3/07 £
Number:	Class:			
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	31/3/08 £	31/3/07 £
Number:	Class:			
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>