

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

LASAN RESTAURANT LIMITED



LASAN RESTAURANT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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LASAN RESTAURANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR J Khan

SECRETARY A M Khan

REGISTERED OFFICE: 3-4-Dakota Buildings
James Street
St Pauls Square
Birmingham
West Midlands
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 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		152,031		158,427
CURRENT ASSETS					
Stocks		8,030		8,635	
Debtors		259,038		83,585	
Cash at bank and in hand		318,607		357,031	
		585,675		449,251	
CREDITORS					
Amounts falling due within one year		320,604		243,492	
NET CURRENT ASSETS			265,071		205,759
TOTAL ASSETS LESS CURRENT LIABILITIES			417,102		364,186
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			417,002		364,086
SHAREHOLDERS' FUNDS			417,102		364,186

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

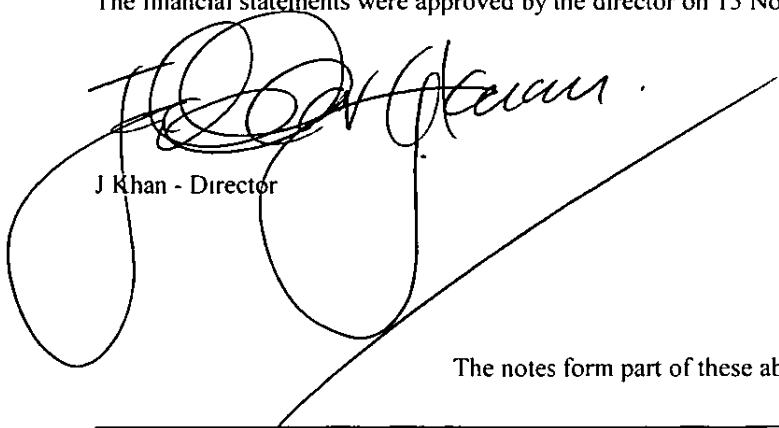
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 15 November 2013 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 2013

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 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

Short leasehold	- not provided
Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 15% on reducing balance

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 April 2012	197,648
Additions	4,573
	<hr/>
At 31 March 2013	202,221
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DEPRECIATION	
At 1 April 2012	39,221
Charge for year	10,969
	<hr/>
At 31 March 2013	50,190
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NET BOOK VALUE	
At 31 March 2013	152,031
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At 31 March 2012	158,427
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/3/13 £	31/3/12 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>