



LASAN RESTAURANT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005

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LASAN RESTAURANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

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 2005

		<u>31/3/05</u>		<u>31/3/04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,683		10,682
CURRENT ASSETS:					
Stocks		4,634		2,016	
Debtors		7,894		7,009	
Cash at bank and in hand		2,604		807	
		<u>15,132</u>		<u>9,832</u>	
CREDITORS: Amounts falling due within one year		<u>104,006</u>		<u>105,436</u>	
NET CURRENT LIABILITIES:			<u>(88,874)</u>		<u>(95,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>(77,191)</u>		<u>(84,922)</u>
CREDITORS: Amounts falling due after more than one year			<u>9,595</u>		<u>10,710</u>
			<u>£(86,786)</u>		<u>£(95,632)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(86,886)</u>		<u>(95,732)</u>
SHAREHOLDERS' FUNDS:			<u>£(86,786)</u>		<u>£(95,632)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A large, stylized handwritten signature in black ink, appearing to read 'J Khan', is written over the signature line and extends across the 'Approved by the Board' line.

J Khan - Director

Approved by the Board on 16 September 2005

The notes form part of these abbreviated accounts

LASAN RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

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	- 10% on reducing balance
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

	Total
	£
COST:	
At 1 April 2004	12,823
Additions	2,220
	<hr/>
At 31 March 2005	15,043
	<hr/>
DEPRECIATION:	
At 1 April 2004	2,141
Charge for year	1,219
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At 31 March 2005	3,360
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NET BOOK VALUE:	
At 31 March 2005	11,683
	<hr/>
At 31 March 2004	10,682
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LASAN RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/05 £	31/3/04 £
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>