

**REGISTRAR'S COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
MORGANS BRASSERIE & BAR LTD**

WEDNESDAY



\*AH7Y1120\*

A11

02/07/2008

37

COMPANIES HOUSE

---

**MORGANS BRASSERIE & BAR LTD**

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

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**MORGANS BRASSERIE & BAR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

---

**DIRECTORS:** Mr M Hajiyanı  
Mr C Hajiyanı

**SECRETARY:** Mr C Hajiyanı

**REGISTERED OFFICE:** Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**REGISTERED NUMBER:** 5640320 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**MORGANS BRASSERIE & BAR LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		280,890		317,267
<b>CURRENT ASSETS</b>					
Stocks		6,255		4,960	
Debtors		36,001		27,477	
Cash in hand		120		9,034	
		<u>42,376</u>		<u>41,471</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>341,683</u>		<u>378,351</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(299,307)</u>		<u>(336,880)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,417)</u>		<u>(19,613)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Profit and loss account			<u>(18,467)</u>		<u>(19,663)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,417)</u>		<u>(19,613)</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 directors acknowledge their 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

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 Board of Directors on *30th June 2008* and were signed on its behalf by



Mr M Hajiyanni - Director

The notes form part of these abbreviated accounts

**MORGANS BRASSERIE & BAR LTD**

**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 2007)

**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

Improvements to property	- not provided
Fixtures and fittings	- 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	<b>371,272</b>
Additions	<b>11,209</b>
	<hr/>
At 31 March 2008	<b>382,481</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>54,005</b>
Charge for year	<b>47,586</b>
	<hr/>
At 31 March 2008	<b>101,591</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>280,890</b>
	<hr/>
At 31 March 2007	<b>317,267</b>
	<hr/>

**MORGANS BRASSERIE & BAR LTD**

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

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2008 £ <u>1,000</u>	2007 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ <u>50</u>	2007 £ <u>50</u>
50	Ordinary			