

REGISTERED NUMBER 5640320 (England and Wales)

REGISTRAR'S COPY

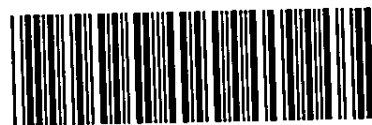
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

MORGANS BRASSERIE & BAR LTD

FRIDAY



\*A40J5RYR\*

A19

25/02/2011

229

COMPANIES HOUSE

**MORGANS BRASSERIE & BAR LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

---

	<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>4</b>

---

**MORGANS BRASSERIE & BAR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

---

**DIRECTORS:**

Mr M Hajiyanni  
Ms K Hajiyanni  
Ms K Hajiyanni  
Mr C Hajiyanni

**SECRETARY:**

Mr C Hajiyanni

**REGISTERED OFFICE:**

Solar House  
282 Chase Road  
London  
N14 6NZ

**REGISTERED NUMBER:**

5640320 (England and Wales)

**ACCOUNTANTS**

Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**MORGANS BRASSERIE & BAR LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

		2010		2009	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		867,873		895,587
<b>CURRENT ASSETS</b>					
Stocks		5,735		6,375	
Debtors		-		3,018	
Cash at bank and in hand		39,693		30,004	
		45,428		39,397	
<b>CREDITORS</b>					
Amounts falling due within one year	3	152,160		207,413	
<b>NET CURRENT LIABILITIES</b>			(106,732)		(168,016)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			761,141		727,571
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		747,067		786,499
<b>NET ASSETS/(LIABILITIES)</b>			14,074		(58,928)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			13,974		(59,028)
<b>SHAREHOLDERS' FUNDS</b>			14,074		(58,928)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts


**MORGANS BRASSERIE & BAR LTD**  
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

---

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 Board of Directors on  
its behalf by

16 / 1 / 2011 and were signed on

  
Mr M Hajjianni - Director

The notes form part of these abbreviated accounts

---

**MORGANS BRASSERIE & BAR LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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

Long leasehold	- not provided
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 2009	1,037,990
Additions	8,207
	<hr/>
At 31 March 2010	1,046,197
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	142,403
Charge for year	35,921
	<hr/>
At 31 March 2010	178,324
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	867,873
	<hr/>
At 31 March 2009	895,587
	<hr/>

**3 CREDITORS**

Creditors include an amount of £868,140 (2009 - £910,060) for which security has been given

**MORGANS BRASSERIE & BAR LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2010**

---

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>