

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2013**

**for**

**Launay's Restaurant Limited**



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**for the Year Ended 30 April 2013**

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**Launay's Restaurant Limited**

**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTORS:**

A M D Launay  
A L Smith

**SECRETARY:**

A L Smith

**REGISTERED OFFICE:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**REGISTERED NUMBER:**

06080353 (England and Wales)

**ACCOUNTANTS:**

Adcock Financial  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD



**Launay's Restaurant Limited (Registered number: 06080353)**

**Abbreviated Balance Sheet**

**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		75,000		75,000
Tangible assets	3		<u>10,149</u>		<u>19,315</u>
			85,149		94,315
<b>CURRENT ASSETS</b>					
Stocks		3,119		2,994	
Cash at bank		<u>79,139</u>		<u>88,582</u>	
		82,258		91,576	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,774</u>		<u>46,122</u>	
<b>NET CURRENT ASSETS</b>			<u>37,484</u>		<u>45,454</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			122,633		139,769
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,336</u>		<u>45,134</u>
<b>NET ASSETS</b>			<u>110,297</u>		<u>94,635</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>110,197</u>		<u>94,535</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>110,297</u>		<u>94,635</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

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continued...

**Launay's Restaurant Limited (Registered number: 06080353)**

**Abbreviated Balance Sheet - continued**

**30 April 2013**

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 29 August 2013 and were signed on its behalf by:

A M D Launay - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 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.

Plant and machinery etc                      - 25% on cost, 25% on reducing balance and 10% on cost

**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.

**Goodwill**

Goodwill is stated at cost unless there has been a permanent diminution in value when an appropriate write down is made.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>75,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>75,000</u>
At 30 April 2012	<u>75,000</u>



**Launay's Restaurant Limited (Registered number: 06080353)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2013**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	68,834
Additions	<u>7,246</u>
At 30 April 2013	<u>76,080</u>
<b>DEPRECIATION</b>	
At 1 May 2012	49,519
Charge for year	<u>16,412</u>
At 30 April 2013	<u>65,931</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>10,149</u>
At 30 April 2012	<u>19,315</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by the directors.



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