Piper Restaurant Limited

Abbreviated Accounts

for the Year

31st December 2011

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Piper Restaurant Limited Financial Statements For the year ended 31st December 2011

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Piper Restaurant Limited

Report of the Director for the year ended 31st December 2011

The director presents her report with the financial statements of the company for the year ended 31st December 2011

PRINCIPAL ACTIVITY

The company was dormant throughout the financial year

DIRECTOR

The director who served during the year together with her interest in the shares of the company are as shown below

2011

2010

K Georgallides

775

775

STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

K Georgallides (Director)

Dated 18 - 6 5 - 1 -

Accountants' Report
On the unaudited financial statements to the directors of
Piper Restaurant Limited
For the year ended 31st December 2011

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st December 2011, which are set out on pages 3 to 6, and you consider that the company is exempt from an audit under the provisions of section 477 of the Companies Act 2006 relating to small companies

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

D & A Consultants Accountants

54 Poland Street London W1F 7NJ

Piper Restaurant Limited

Abbreviated Balance Sheet as at 31st December 20	<u>)11</u>				
	Notes		2011		2010
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		_		
·					
		-		-	
CURRENT ASSETS.			-		-
CORRENT ASSETS.					
Debtors and prepayments		1,000		1,000	
				·	
			_		
CREDITORS:		1,000		1,000	
Amounts falling due within one year		-			
NET CURRENT ASSETS			1,000		1,000
TOTAL ACCUTO LEGG OURDENIT		-		_	
TOTAL ASSETS LESS CURRENT LIABILITIES:			1,000		1,000
Englished.			1,000		1,000
Creditors. Amounts falling due after more than					
one year		-	4.000	_	31,948
		-	1,000	-	30,948
CAPITAL AND RESERVES.					
Called up share capital	3		1,000		1,000
Profit and loss account			-		
SHAREHOLDERS' FUNDS			4 000	_	4 202
SUAKEHOLDEKS FUNDS		-	1,000		1,000

- (a) For the year ended 31st December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies
- (b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (c)The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- (d) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

ON BEHALF OF THE BOARD

K Georgallides, Director KMM FMM
Dated 18-03-1-

The notes form part of these financial statements

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