

Company Registration No. 06483106 (England and Wales)

**NACIONAL RESTAURANT & TAPAS BARS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

**NACIONAL RESTAURANT & TAPAS BARS LTD**

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# NACIONAL RESTAURANT & TAPAS BARS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,469		13,493
<b>Current assets</b>					
Stocks		2,000		1,800	
Debtors		8,495		-	
Cash at bank and in hand		4,209		668	
		14,704		2,468	
<b>Creditors: amounts falling due within one year</b>		(25,155)		(11,165)	
<b>Net current liabilities</b>			(10,451)		(8,697)
<b>Total assets less current liabilities</b>			1,018		4,796
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,016		4,794
<b>Shareholders' funds</b>			1,018		4,796

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2013

A Gomes  
Director

Company Registration No. 06483106

# NACIONAL RESTAURANT & TAPAS BARS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 February 2012 & at 31 January 2013

15,874

#### Depreciation

At 1 February 2012

2,381

Charge for the year

2,024

At 31 January 2013

4,405

#### Net book value

At 31 January 2013

11,469

At 31 January 2012

13,493

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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