

Company Registration No. 06483106 (England and Wales)

NACIONAL RESTAURANT & TAPAS BARS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

NACIONAL RESTAURANT & TAPAS BARS LTD

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NACIONAL RESTAURANT & TAPAS BARS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		40,569		11,469
Current assets					
Stocks		2,125		2,000	
Debtors		4,009		8,495	
Cash at bank and in hand		4,162		4,209	
		10,296		14,704	
Creditors: amounts falling due within one year		(49,459)		(24,227)	
Net current liabilities			(39,163)		(9,523)
Total assets less current liabilities			1,406		1,946
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,404		1,944
Shareholders' funds			1,406		1,946

For the financial year ended 31 January 2014 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 29 October 2014

A Gomes
Director

Company Registration No. 06483106

NACIONAL RESTAURANT & TAPAS BARS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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:

Land and buildings Leasehold

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets

£

Cost

At 1 February 2013 15,874

Additions 31,210

At 31 January 2014 47,084

Depreciation

At 1 February 2013 4,405

Charge for the year 2,110

At 31 January 2014 6,515

Net book value

At 31 January 2014 40,569

At 31 January 2013 11,469

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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