

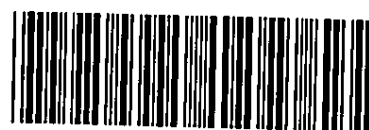
Registration number 06485824

M & B RESTAURANTS LIMITED

Abbreviated accounts

for the period 28 January 2008 to 31 March 2009

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M & B RESTAURANTS LIMITED

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M & B RESTAURANTS LIMITED

Registration number 06485824

Abbreviated balance sheet

as at 31 March 2009

		31/03/09	
	Notes	£	£
Fixed assets			
Intangible assets	2		17,763
Tangible assets	2		125,538
			<u>143,301</u>
Current assets			
Stocks		27,000	
Debtors		20,313	
Cash at bank and in hand		1,090	
		<u>48,403</u>	
Creditors: amounts falling due within one year		<u>(173,440)</u>	
Net current liabilities			<u>(125,037)</u>
Total assets less current liabilities			18,264
Creditors: amounts falling due after more than one year			<u>(87,889)</u>
Deficiency of assets			<u>(69,625)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account	4		<u>(69,725)</u>
Shareholders' funds			<u>(69,625)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

M & B RESTAURANTS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period 28 January 2008 to 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 November 2009 and signed on its behalf by

H Harrak
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

M & B RESTAURANTS LIMITED

Notes to the abbreviated financial statements for the period 28 January 2008 to 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Goodwill

Goodwill is not to be written off.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life on a reducing balance method, as follows:

Plant and equipment	-	25% per annum
Fixtures, fittings and furniture	-	25% per annum

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 28 January 2008	-	-	-
Additions	17,763	167,384	185,147
At 31 March 2009	17,763	167,384	185,147
Depreciation			
At 28 January 2008	-	-	-
Charge for period	-	41,846	41,846
At 31 March 2009	-	41,846	41,846
Net book value			
At 31 March 2009	17,763	125,538	143,301

M & B RESTAURANTS LIMITED

Notes to the abbreviated financial statements for the period 28 January 2008 to 31 March 2009

3. Share capital		31/03/09
		£
Authorised		
100 Ordinary shares of £1 each		<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each		<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each		<u>100</u>
4. Reserves	Profit and loss account	Total
	£	£
Loss for the period	<u>(69,725)</u>	<u>(69,725)</u>