

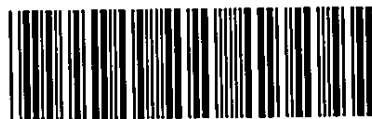
Registration number 06485824

**M & B RESTAURANTS LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2010**

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# **M & B RESTAURANTS LIMITED**

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**M & B RESTAURANTS LIMITED**

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		-		17,763
Tangible assets	<b>2</b>		93,705		125,538
			<u>93,705</u>		<u>143,301</u>
<b>Current assets</b>					
Stocks		-		27,000	
Debtors		98,486		20,313	
Cash at bank and in hand		-		1,090	
		<u>98,486</u>		<u>48,403</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(246,778)</u>		<u>(173,440)</u>	
<b>Net current liabilities</b>			<u>(148,292)</u>		<u>(125,037)</u>
<b>Total assets less current liabilities</b>			(54,587)		18,264
<b>Creditors: amounts falling due after more than one year</b>			<u>(63,567)</u>		<u>(87,889)</u>
<b>Deficiency of assets</b>			<u>(118,154)</u>		<u>(69,625)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(118,254)</u>		<u>(69,725)</u>
<b>Shareholders' funds</b>			<u>(118,154)</u>		<u>(69,625)</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)  
for the year ended 31 March 2010**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 15 December 2010 and signed on its behalf by

**H Harrak**  
**Director**



**Registration number 06485824**

**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 year ended 31 March 2010

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

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

#### 1.3. Goodwill

In the opinion of the directors, all of the goodwill is to be written off during the period

#### 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 machinery	-	25% per annum
Fixtures, fittings and equipment	-	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 £
<b>Cost</b>			
At 1 April 2009	17,763	167,384	185,147
Additions	-	124,940	124,940
Disposals	(17,763)	(167,384)	(185,147)
At 31 March 2010	-	124,940	124,940
<b>Depreciation</b>			
At 1 April 2009	-	41,846	41,846
On disposals	-	(41,846)	(41,846)
Charge for year	-	31,235	31,235
At 31 March 2010	-	31,235	31,235
<b>Net book values</b>			
At 31 March 2010	-	93,705	93,705
At 31 March 2009	17,763	125,538	143,301

# **M & B RESTAURANTS LIMITED**

## **Notes to the abbreviated financial statements for the year ended 31 March 2010**

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>