

Registration number 06485824

M & B RESTAURANTS LIMITED

Abbreviated accounts

for the year ended 31 March 2014

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M & B RESTAURANTS LIMITED

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M & B RESTAURANTS LIMITED

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		93,674		81,814
Current assets					
Stocks		-		35,000	
Debtors		(21,507)		43,044	
Cash at bank and in hand		46,847		31,737	
		<u>25,340</u>		<u>109,781</u>	
Creditors: amounts falling due within one year		<u>(578,525)</u>		<u>(531,447)</u>	
Net current liabilities			<u>(553,185)</u>		<u>(421,666)</u>
Total assets less current liabilities			(459,511)		(339,852)
Creditors: amounts falling due after more than one year			(64,620)		(72,000)
Suspense			<u>427,053</u>		<u>-</u>
Deficiency of assets			<u>(97,078)</u>		<u>(411,852)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(97,178)</u>		<u>(411,952)</u>
Shareholders' funds			<u>(97,078)</u>		<u>(411,852)</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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 21 January 2015, and are signed on their behalf by:

S Mallach
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 2014

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. 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

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2013

188,196

Additions

11,860

At 31 March 2014

200,056

Depreciation

At 1 April 2013

106,382

At 31 March 2014

106,382

Net book values

At 31 March 2014

93,674

At 31 March 2013

81,814

M & B RESTAURANTS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>